

ANNUAL REPORTS

for the Town of
GREENVILLE
New Hampshire

for the
Twelve Months Ending
December 31,
1952

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TOWN OFFICERS

REPRESENTATIVE TO GENERAL COURT

William H. Doonan

Term Expires

TOWN CLERK

T. A. Eaton

March 1953

MODERATOR

William H. Doonan

November 1954

TOWN TREASURER

Albina Cournoyer

March 1953

SELECTMEN

J. Willard Buttrick
A. Ernest Pelletier
Joseph C. Caouette

March 1954
March 1955
March 1953

HIGHWAY AGENT

Clyde S. Eaton

March 1953

WATER COMMISSIONERS

Maurice H. Dow
Clyde S. Eaton
Wilfred Caouette

March 1954
March 1955
March 1953

FIRE WARDS

Lazore John Rodier
Andrew Alphonse Bergeron
George Fournier

March 1953
March 1953
March 1953

SUPERVISORS OF CHECK LIST

Rose Anna Pelletier
Oliva Bouley
Albert Paradis

November 1954
November 1954
November 1954

TAX COLLECTOR

William H. Doonan

March 1953

AUDITORS

J. W. Buttrick, Jr.	March 1953
Maurice Paradis	March 1953

BOARD OF HEALTH

Harlan E. Karr, M.D., Health Officer	Appointed by State
J. Willard Buttrick	March 1954
A. Ernest Pelletier	March 1955
Joseph C. Caouette	March 1953

BOARD OF PUBLIC WELFARE

J. Willard Buttrick, Overseer	March 1954
A. Ernest Pelletier	March 1955
Joseph C. Caouette	March 1953

POLICE OFFICERS

Joseph Boisse, Jr. Chief, appointed	March 1953
Louis Emond, Special, appointed	March 1953
Charles W. Roots, Special, appointed	March 1953
L. John Rodier, Special, appointed	March 1953
George Lanthier	March 1953
Robert Pelletier	
Leon W. Langille	

JANITOR TOWN HALL

Charles W. Roots, appointed	March 1953
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SURVEYORS OF WOOD AND LUMBER

William H. Doonan	March 1953
Camille J. Vaillancourt	March 1953
Joseph Bernier	March 1953
Clyde Eaton	March 1953

PUBLIC WEIGHERS

Joseph Bernier	March 1953
William H. Doonan	March 1953
Camille J. Vaillancourt	March 1953
A. E. Rouse, Jr.	March 1953
Honore Rousseau	March 1953
Arthur Bernier	March 1953

PARK COMMISSIONERS

Alfred Caouette, appointed
Alexander M. Taft, appointed
Joseph Boisse
James C. McCuddy

TRUSTEES OF CHAMBERLIN PUBLIC LIBRARY

Dr. Harlan E. Karr	March 1955
Mary M. Taft	March 1954
Eugene H. Coffin	March 1953

SEXTON

Clyde Eaton, appointed

TRUSTEES OF TRUST FUNDS

William H. Doonan	March 1955
Linus E. Nutting	March 1954
Amedee Ouellette	March 1953

SYNOPSIS OF 1952 TOWN MEETING

March 11-12, 1952

Number of Ballots Cast 418

The Meeting was called to order by the Moderator, William H. Doonan and Polls were opened at 10 o'clock A. M., March 11th, 1952.

Acting under Article 1 of the Town Warrant, the Town Officers were elected as printed on Pages 3 and 4 of this report.

At 8:15 P. M. it was voted to adjourn to March 12th, 1952 at 8:15 P. M.

The adjourned meeting was called to order by the Moderator, William H. Doonan at 8:15 P. M., March 12th 1952 and the remaining articles of the warrant were disposed of as follows:

Article 2. See Selectmen's Report for Appropriations.

Article 3. Voted to accept reports of Agents, Auditors and Committees as printed.

Article 4. Voted to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 5. Voted not to petition the State Tax Commission to have an audit made.

Article 6. Voted to raise and appropriate the sum of \$800.00 for a new pump for the fire department and two additional fire alarm boxes, one alarm to be situated on Pleasant Street, about one half way up the street and one on Temple Street at entrance to Kimball Heights.

Article 7. Voted to give the use of the Town Hall during the basketball season free of charge to the Junior and Senior Basketball Teams whenever it is not already rented.

Article 8. Voted to raise and appropriate the sum of \$400.00 for White Pine Blister Rust Control.

Article 9. Voted to adopt a plan for extending benefits of the Federal Social Security Act to employees of the Town, and \$60.00 was raised and appropriated therefor.

Article 10. Voted to authorize the Selectmen to execute the necessary agreement with the State of New Hampshire to carry out the plan adopted under Article 9 and the Town Treasurer was designated as the Officer to administer the plan.

Article 11. Voted to raise and appropriate the sum of \$50.00 for a street light near the residences of Bonaventure Godin and Armand Morneau on Temple Street.

Article 12. Voted to raise and appropriate the sum of \$107.50 to install a street light on Temple Street near the residence of Alfred Chouinard.

Article 13. Voted to accept a parcel of land for highway use at Kimball Heights.

Voted to adjourn at 9:45 P. M.

T. A. EATON, Town Clerk

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Greenville on Tuesday, the 10th day of March, next at ten of the clock in the forenoon, then and there to bring in your ballot for the following town officers:

Town Clerk for one year; one selectman for three years; town treasurer for one year; tax collector for one year; highway agent for one year; one water commissioner for three years; one trustee of trust fund for three years; one library trustee for three years; two auditors for one year; three firewards for one year.

And at eight of the clock in the afternoon of the same day, at the same place to act upon the following subjects:

Art. 1. To choose all necessary officers not chosen by Australian ballot.

Art. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Art. 3. To hear reports of agents, auditors, committees and officers heretofore chosen and pass any vote relating thereto.

Art. 4. To see if the Town will vote to authorize the selectmen and town treasurer to borrow money in anticipation of taxes, or to take any action thereon.

Art. 5. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and raise and appropriate a sum of money to cover the expenses of such an audit.

Art. 6. To see if the Town will vote to raise and appropriate the sum of \$250 to install three new street lights at Kimball Heights, or take any action thereon.

Art. 7. To see if the Town will vote to complete the road at Kimball Heights, and raise and appropriate the sum of \$2500 for same, or take any action thereon.

Art. 8. To see if the Town will authorize the selectmen or the Firewards to sell the old Fire Truck.

Art. 9. To see if the Town will vote to build a road leading from High Street to residence of Ernest Bernier, raise and appropriate a sum of money for same, or take any action thereon.

Art. 10. To see if the Town will authorize the selectmen to make a new contract with the Greenville Electric Lighting Co. concerning the street lights or take any action thereon.

Art. 11. To see if the town will vote to authorize the selectmen to purchase the tennis courts or either of them from the Pease estate as a complement to the playground, limit them as to purchase price or take any action thereon.

Given under our hands and seal, this 23rd day of February, in the year of our Lord nineteen hundred and fifty-three.

JOS. C. CAOINETTE
J. WILLARD BUTTRICK
A. E. PELLETIER
Selectmen of Greenville

A true copy of Warrant—Attest:

JOS. C. CAOINETTE
J. W. BUTTRICK
A. E. PELLETIER
Selectmen of Greenville

BUDGET OF THE TOWN OF GREENVILLE

Estimates of Revenue and Expenditures for the Ensuing Year January 1 1953 to December 31, 1953. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1952 to December 31, 1952.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1952	Actual Revenue Previous Year 1952	Estimated Revenue Ensuing Year 1953
From State:			
Interest & Dividends Tax	\$1,000 00	\$737 09	\$750 00
Railroad Tax	300 00	287 75	275 00
Savings Bank Tax	1,600 00	1,578 99	1,600 00
Reimbursement a/c Exemption of Growing Wood & Timber		118 89	
Reimbursement a/c Old Age As.		52 96	
From Local Sources Except Taxes:			
Dog Licenses	200 00	171 00	170 00
Business Licenses, Permits & Filing Fees	100 00	127 00	100 00
Fines and Forfeits, Municipal Court	150 00	315 76	150 00
Rent of Town Hall & Other Bldgs.	500 00	480 00	500 00
Interest Rec'd on Taxes & Deposits		754 83	
Dump	75 00	225 00	75 00
Income from Municipally owned Utilities:			
(b) Electric Light Departments		21 78	
Motor Vehicle Permit Fees	3,500 00	3,672 46	3,500 00
Sale of Town Property		5 00	
Refund		25 00	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular at \$2	1,000 00	978 00	1,000 00
(b) National Bank Stock Taxes	14 50	14 50	14 50
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROP. TAXES		\$9,566 01	\$8,134 50
Amt. to be raised by prop. taxes			63,070 76
TOTAL REVENUES			\$71,205 26

BUDGET OF THE TOWN OF GREENVILLE

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1952	Actual Expenditures Previous Year 1952	Estimated Expenditures Ensuing Year 1953
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,533 75	\$1,558 75	\$1,533 75
Town Officers' Exp. Incl. town reports	1,100 00	1,175 46	1,250 00
Election & Registration Expenses	375 00	444 09	150 00
Municipal Court Expenses	225 00	200 00	225 00
Exp. Town Hall & Other Town Bldgs.	2,800 00	2,449 66	2,600 00
Protection of Persons and Property:			
Police Department	3,400 00	3,415 30	3,400 00
Fire Dept., Incl. Forest Fires	1,700 00	1,700 00	2,025 00
Moth Extermination—Blister Rust	400 00	348 35	
Insurance Liability	400 00	357 51	400 00
Civil Defense	200 00	79 90	
Health:			
Health Dept., Incl. Subsidy	850 00	1,152 34	900 00
Vital Statistics	75 00	67 00	75 00
Sewer Maintenance	150 00	62 50	150 00
New Fire Alarm	800 00	773 21	
Highways and Bridges:			
Town Maintenance—Summer	2,800 00	3,352 38	3,000 00
Town Maintenance—Winter	5,000 00	5,507 84	5,000 00
Street Lighting	3,500 00	3,945 68	3,600 00
General Expenses of Tarring	2,500 00	2,869 24	2,500 00
Town Road Aid	117 31	117 31	117 51
Libraries	700 00	700 00	700 00
Public Welfare:			
Town Poor	1,200 00	2,213 43	1,500 00
Old Age Assistance	1,700 00	1,378 56	1,500 00
Patriotic Purposes:			
Memorial Day & Vet. As.	300 00	300 00	300 00
Recreation:			
Parks & Playground—Summer Project	400 00	739 85	650 00

BUDGET OF THE TOWN OF GREENVILLE

SOURCES OF REVENUE	Estimated Revenue Previous Year 1952	Actual Revenue Previous Year 1952	Estimated Revenue Ensuing Year 1953
Public Service Enterprises:			
Cemeteries	150 00	902 05	200 00
Bounties		3 25	
Unclassified:			
Damages & Legal Exp., Incl. Dog Damage		132 75	
Advertising & Regional As.	127 00	127 00	129 00
Employees' Retirement & Social Security	60 00		
Interest:			
On Temporary Loans	300 00	387 66	350 00
On Long Term Notes & Bonds	175 00	156 25	150 00
Dog licenses		15 00	
Main Street Lights		682 71	
Highways and Bridges:			
Temple Street Lights	157 50	111 81	250 00
Refund		75 00	
Sidewalk Maintenance	500 00	79 44	350 00
Sidewalk Construction	1,000 00	675 40	1,000 00
Payment on Principal of Debt:			
(a) Bonds		25,000 00	
(b) Long Term Notes	2,000 00	2,000 00	1,000 00
(c) Head Tax		3,548 00	
(d) Deficit of Previous Year Town Poor			500 00
Payments to Other Gov. Div.:			
County Taxes	\$8,698 53	8,698 53	8,700 00
School Taxes	21,697 45	19,944 12	27,000 00
TOTAL EXPENDITURES	\$67,091 54	\$97,446 83	\$71,205 26

TOWN CLERK'S REPORT 1952

Received for Filing Candidacies	\$16 00
Received for 466 Automobile Permits	3,672 46
Received for Dog Licenses:	
55 Males at \$2.00	\$110 00
13 Spayed at \$2.00	26 00
7 Females at \$5.00	35 00
	<hr/> \$171 00
Paid Town Treasurer	<hr/> \$3,859 46

Respectfully submitted,
T. A. EATON, Town Clerk

TAX COLLECTOR'S REPORT TAXES FOR 1948

Amount due, Jan. 1, 1952	\$140 00
Paid town treasurer	140 00

TAXES FOR 1949

Amount due, Jan. 1, 1952	\$93 37
Paid town treasurer	72 95

Balance unpaid Jan. 1, 1953	\$20 42
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TAXES FOR 1950

Amount due Jan. 1, 1952	\$1,204 32
Plus interest collected	23 94

	<hr/> \$1,228 26
Paid town treasurer	609 55

Balance unpaid Jan. 1, 1953	\$618 71
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TAXES FOR 1951

Amount due Jan. 1, 1952	\$6,768 11
Plus interest collected	132 08

	<hr/> \$6,900 19
Less abatements per list	16 00

	<hr/> \$6,884 19
Paid town treasurer	5,351 57

Balance unpaid Jan. 1, 1953	\$1,532 62
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TAXES FOR 1952

Selectmen's Warrant:		
Property tax	\$58,652 68	
Polls 600 at \$2.00	1,200 00	
Bank Stock tax	14 50	
	<hr/>	\$59,867 18
Plus unlisted taxes	8 00	
	<hr/>	\$59,875 18
Less abatements per list	251 65	
	<hr/>	\$59,623 53
Paid Town Treasurer	\$52,345 88	
	<hr/>	
Balance unpaid Jan. 1, 1953		\$7,277 65
During January 1953, over \$2,000 has been paid to collector.		

SUMMARY OF RECEIPTS FOR YEAR ENDING
DECEMBER 31, 1952

From local taxes:		
Property taxes committed to collector	\$58,652 68	
Bank stock tax	14 50	
	<hr/>	\$58,667 18
Plus unlisted taxes	8 00	
	<hr/>	\$58,675 18
Less abatements	195 65	
	<hr/>	\$58,479 53
Less uncollected property taxes	7,111 65	
	<hr/>	\$51,367 88
Plus poll taxes actually collected	978 00	
	<hr/>	\$52,345 88
1952 taxes paid to Treasurer		\$52,345 88
Property and Poll taxes previous years actually collected	\$6,174 07	
	<hr/>	
Total collections	\$58,519 95	
Head tax collections 1951	\$181 50	
Head tax collections 1952	\$3,364 00	

SUMMARY OF HEAD TAX COLLECTED

1951

Balance unpaid Jan. 1, 1952	\$185 00
Less abatements	20 00

	\$165 00
Plus penalties collected	16 50

Paid Town Treasurer	\$181 50
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1952

Selectmen warrant 768 at \$5.00	\$3,840 00
Plus unlisted 3 at \$5.00	15 00

	\$3,855 00
Less abatements	210 00

	\$3,645 00
Plus penalties	14 00

	\$3,659 00
Paid Town Treasurer	3,364 00

Uncollected Jan. 1, 1953	\$295 00
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ABATEMENT OF TAXES

1951

Enright, William, non resident	\$2 00	
Jean, Gerard, non resident	2 00	
Boisse, Wilfred, left town	2 00	
Boisse, Eliza, left town	2 00	
Deschenes, Gilbert Jr., not taxable	2 00	
Paradis, Ernest, in service	2 00	
Wirtanen, Robert, veteran	2 00	
Richardson, Rose, no funds	2 00	
		\$16 00

1952

Lafleur, Yvette, not taxable	\$2 00
Lafleur, Donald, not taxable	2 00
Pelletier, Edward, not taxable	2 00
Enright, William, not taxable	2 00
Bourgeault, Edmund, not taxable	2 00
Champagne, Odelide, not taxable	2 00
Boucher, Germaine, not taxable	2 00
Lacroix, Katharine, not taxable	2 00

Ouellette, Amedee, not taxable	2 00	
Deschenes, Gilbert Jr., not taxable	2 00	
Newell, Florence, not taxable	2 00	
Fournier, Albert, left town	2 00	
Douglas, Bessie, left town	2 00	
Piscatoni, Michael, left town	2 00	
Piscatoni, Ruth, left town	2 00	
Salo, Ilmari, left town	2 00	
Salo, Leonora, left town	2 00	
Berube, Andre, veteran	2 00	
Wirtanen, Robert, veteran	2 00	
Newell, Ernest, veteran	2 00	
Lacrois, Georgiana, no funds	2 00	
Frost, Desneiges, no funds	2 00	
Leblanc, Marie Anna, no funds	2 00	
Richardson, Rose, no funds	2 00	
Fogg, Mildred, no funds	2 00	
Pelletier, Clara, no funds	2 00	
Johnston, C. W., no funds	2 00	
Davidson, Gladys, paid in Temple	2 00	
Boulay, Napoleon, over taxed	45 50	
Duval, Donat, over taxed	22 75	
Blanch, Nelson, over taxed	45 50	
Pelletier, A. E., over taxed	36 40	
Deschenes, August, over taxed	22 75	
Desrosiers, Omer, over taxed	22 75	
		<hr/>
		\$251 65

HEAD TAX ABATEMENTS

1951

Deschenes, Gilbert J., not taxable	\$5 00	
Fogg, Mildred, not taxable	5 00	
Vaillancourt, Ronald, in service	5 00	
Thibault, Raymond, not taxable	5 00	
		<hr/>
		\$20 00

1952

Boucher, Germaine, not taxable	\$5 00
Lafleur, Donald, not taxable	5 00
Lafleur, Yvette, not taxable	5 00
Newell, Florence, not taxable	5 00
Ouellette, Arthur J., not taxable	5 00
Pelletier, Edward, not taxable	5 00
Bourgault, Edmund, not taxable	5 00
Lacrois, Katharine, not taxable	5 00
Ouellette, Amedee, not taxable	5 00
Champagne, Odelide, not taxable	5 00
Sister St. Praxide, no funds	5 00

Sister St. Marie Jeanne, no funds	5 00
Sister St. Madeleine Theresa, no funds	5 00
Sister St. Theophane Venard, no funds	5 00
Sister St. Vincent Martyr, no funds	5 00
Sister St. Jeanne de Rheims, no funds	5 00
Ouellette, Edgar, no funds	5 00
Ouellette, Emma, no funds	5 00
Richardson, Rose, no funds	5 00
Frost, Desneiges, no funds	5 00
Fogg, Mildred, no funds	5 00
Leblanc, Marie Anna, no funds	5 00
Lacrois, Georgiana, no funds	5 00
Enright, William, non resident	5 00
Fournier, Albert, non resident	5 00
Doonan, Kenneth, non resident	5 00
Doonan, Frances, non resident	5 00
Piscatoni, Michael, left town	5 00
Piscatoni, Ruth, left town	5 00
Porter, Howard, left town	5 00
Salo, Ilmari, left town	5 00
Salo, Leonora, left town	5 00
Douglas, Bessie, left town	5 00
Pelletier, Clara, deceased	5 00
Fournier, Ernest H., deceased	5 00
Johnston, C. W., deceased	5 00
Vaillancourt, J. Louis, paid in Lebanon	5 00
Duval, Joseph, paid in New Ipswich	5 00
Duval, Mary, paid in New Ipswich	5 00
Davidson, Clayton, paid in Temple	5 00
Davidson, Gladys, paid in Temple	5 00
Desrosiers, Cyrille, in service	5 00
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	\$210 00

UNPAID HEAD TAXES, JAN. 1, 1953

Arsenault, Vital	\$5 00
Arsenault, Diana	5 00
Appel, Arthur	5 00
Appel, Sophia	5 00
Beausoleil, Howard	5 00
Beaudet, Alex	5 00
Beaudet, Annette	5 00
Bourgault, Ernestine	5 00
Blanchette, Lorenzo	5 00
Betters, Raymond	5 00
Betters, Eliza	5 00
Brouillette, Omer	5 00
Brouillette, Gertrude	5 00
Bourke, Albert	5 00
Bourke, Marie	5 00

Castonguay, Barbara	5 00	
Castonguay, Donald	5 00	
Corey, Leonard	5 00	
Corey, Mary	5 00	
Dancause, Lionel	5 00	
Davis, Edna	5 00	
Duval, Napoleon	5 00	
Dyer, Mary	5 00	
Enright, Nellie	5 00	
Frost, Marcells	5 00	
Frost, Neta	5 00	
Flitner, Grace	5 00	
Fogg, Wallace	5 00	
Francavilla, Louis	5 00	
Francavilla, Isabelle	5 00	
Goen, Everett E.	5 00	
Goen, Bernadette	5 00	
Hallock, Louis	5 00	
Hal'ock, Eldora	5 00	
Laprise, August	5 00	
Lafleur, Eva	5 00	
Lord, Richard	5 00	
Muhonen, Edwin	5 00	
Newton, Charlotte	5 00	
Ouellette, Amedee	5 00	
Paradis, Napoleon	5 00	
Phillips, John	5 00	
Phillips, Phyllis	5 00	
Ramsey, Fred	5 00	
Racine, Henry	5 00	
Racine, Sarah	5 00	
Soler, Louis	5 00	
Soler, Rose	5 00	
Thibault, Raymond	5 00	
Tasca, Clarence	5 00	
Tasca, Diana	5 00	
Vaillancourt, Amedee	5 00	
Vaillancourt, Yvonne	5 00	
Whitney, Anna	5 00	
Beausoleil, Mrs. Howard	5 00	
		\$275 00
Plus Cash on Hand		20 00
		<hr/> \$295 00

SOLDIERS' EXEMPTIONS

Alix, Adrien	\$1,000 00
Appel, Arthur	1,000 00

Beausoleil, Joseph E.	1,000 00
Bernier, Arthur E.	1,000 00
Buttrick, J. Willard Jr.	1,000 00
Bedard, Theodore	1,000 00
Banks, Howard	600 00
Brouillette, Omer	1,000 00
Bourgeois, Frederick	1,000 00
Bergen, Irene	1,000 00
Blanchette, Edward	1,000 00
Caron, Alfred J.	1,000 00
Clow, Howard B.	1,000 00
Ceteroni, Albert	1,000 00
Deschenes, Auguste	1,000 00
Deschenes, Gilbert	800 00
Desrosiers, Roland	1,000 00
Desrosiers, Emile	1,000 00
Desmarais, Emile	1,000 00
Emond, Fernand	1,000 00
Eaton, T. Archibald	1,000 00
Enright, Nellie G.	1,000 00
Enright, Michael	1,000 00
Fortin, Francois H.	1,000 00
Fournier, Raymond	1,000 00
Fournier, Ernest E.	1,000 00
Greene, Howard E.	1,000 00
Gagnon, Olivier	1,000 00
Godin, Bonaventure	1,000 00
Gauvin, Marcel	300 00
Hogan, Amelia	1,000 00
Harrigan, Carlton	1,000 00
Hallock, Louis B.	800 00
Hallock, Louis B.	200 00
Hollingsworth, Harold	1,000 00
Jean, Benoit	1,000 00
Knight, Roland	1,000 00
Lizotte, Jean J.	1,000 00
Lafreniere, Treffe	1,000 00
Leger, Yvon	1,000 00
La Belle, Irving	500 00
Langille, Leon	1,000 00
Levasseur, Wilfred	1,000 00
Lafreniere, Robert	1,000 00
Martin, Adelard	1,000 00
Nutting, Herbert	200 00
Neveu, Adelard	700 00
Paradis, Charles	1,000 00
Pelletier, Bertrand	1,000 00
Pelletier, Laurent	1,000 00
Pelletier, Robert	1,000 00
Parent, Henry	1,000 00

Pelletier, Arthur E.	800 00
Rodier, Phillipe	500 00
Rodier, Phillipe	500 00
Rodier, John L.	1,000 00
Robichaud, Adrien	1,000 00
Racine, Henry	1,000 00
Sullivan, Robert L.	100 00
Thibault, Leon	100 00
Thibault, Emile	1,000 00
Tolman, Paul A.	1,000 00
Vaillancourt, Jean U.	1,000 00
Wheeler, George	1,000 00
	<hr/>
	\$57,100 00

SCHEDULE OF TOWN PROPERTY

Town Hall, land & buildings	\$74,000 00
Town Hall, furniture & equipment	2,500 00
Library, equipment	5,000 00
Police Department, equipment	100 00
Fire Department, pipe & hydrants	11,500 00
Fire Department, equipment	6,875 00
Highway Department, equipment	850 00
Park & Playground	3,000 00
Water System	36,000 00
Electric Light, fixtures & poles	5,000 00
Schools, land & building	20,000 00
Schools, equipment	2,000 00
Land	380 00
Dump	100 00
Sewer System	2,800 00
	<hr/>
	\$170,105 00

ASSETS

Cash on hand	\$7,092 55
Post War Fund	8,785 75
Uncollected taxes:	
1952	7,277 65
1951	1,532 62
1950	618 71
1949	20 42
Head tax due	295 00
Head tax collected but not remitted	3,364 00
	<hr/>
Total	\$28,986 70
Excess of liabilities (net debt)	20,855 50
	<hr/>
	\$49,842 20

LIABILITIES

Head taxes 1952		\$3,659 00
Balance due schools		12,697 45
Post War Fund		8,785 75
Long Term Notes:		
Temple Fire Extension		2,000 00
No. 6 Bridge		3,000 00
Water System		19,700 00
		<hr/>
		\$49,842 20
Net debt Dec. 1951	\$23,197 90	
Net debt Dec. 1952	20,855 50	
	<hr/>	
Decrease of debt	\$2,342 40	

TOWN TREASURER'S REPORT

DR.

Cash on hand December 31, 1951	\$8,900 42
Received from:	
W. H. Doonan, Tax Collector:	
1948 taxes	\$140 00
1949 taxes	72 95
1950 taxes	609 55
1951 taxes	5,351 57
1951 head taxes	181 50
1952 taxes	52,345 88
1952 head taxes	3,364 00
T. A. Eaton, Town Clerk:	
Candidates filing fees	16 00
Dog licenses	171 00
Auto taxes	3,672 46
John F. McCuddy, justice, court fees	315 76
Post Office, rent	400 00
Town Hall, rent	80 00
Junk licenses	31 00
Pool licenses	20 00
State of N. H. timber taxes	118 89
Selectmen, Beano fees	60 00
Town of Mason, N. H., use of dump	225 00
Wilton National Bank, credit interest	2 78
Selectmen, sale of door	5 00
N. E. Tel. & Tel. Co., ½ salvage credit on poles	21 78
State of N. H., Recovery of Old Age	41 46
State of N. H., Refund Old Age Assistance	11 50

Mason Village Savings Bank, int. on Cemetery trust funds	752 05
Refund (Overpayment Town Officers' Salary)	25 00

State Treasurer:

Savings Bank tax	1,578 99
Railroad tax	287 75
Interest and dividend tax	737 09
Mason Village Savings Bank, temporary notes	15,000 00
The Wilton National Bank, temporary notes	10,000 00
	<hr/>
	\$104,539 38

CR.

Paid 481 Selectmen's orders	97,446 83
Cash in bank December 31, 1952	7,067 55
Cash on hand	25 00
	<hr/>
	\$104,539 38

Respectfully submitted,

ALBINA COURNOYER
Town TreasurerSTATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED

Town officers' salaries	\$1,533 75
Town officers' expenses	1,100 00
Social Security or Retirement	60 00
Election and registration expenses	375 00
Municipal court expenses	225 00
Town Hall and buildings maintenance	2,800 00
Police Department	3,400 00
Fire Department	1,700 00
Civilian Defense	200 00
Moth extermination	400 00
Health Department	850 00
Vital Statistics	75 00
Town Road Aid	117 31
Town Maintenance:	
Winter	5,000 00
Summer	2,800 00
Tarring	2,500 00
Sidewalk Maintenance	500 00
Sidewalk construction	1,000 00
Street lighting	3,500 00
Sewer maintenance	150 00
New fire boxes	800 00

New street lights	157 50
Library	700 00
Old Age Assistance	1,700 00
Town Poor	1,200 00
Memorial Day & Veterans As.	300 00
Parks and Playgrounds	400 00
Cemetery	150 00
Liability Insurance	400 00
Advertising & Regional As.	127 00
Payments on Debt:	
Principal	2,000 00
Interest	475 00
County Tax	8,698 53
School tax	21,697 45

Total Town and School Appropriations	\$67,091 54
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LESS ESTIMATED REVENUES AND CREDITS

Interest and dividends tax	\$1,000 00
Railroad tax	300 00
Savings Bank tax	1,600 00
Reimbursement a/c exemption of growing wood and timber	143 28
Motor Vehicle Permit Fees	3,500 00
Dog licenses	100 00
Fines and forfeits—Municipal court	150 00
Rent of Town property and equipment	575 00

Total revenues and credits	\$7,368 28
----------------------------	------------

	\$59,723 26
Plus overlay	143 92

Net Amount to be raised by Taxation	\$59,867 18
Less: 600 poll taxes at \$2.00	\$1,200 00
National Bank Stock taxes	14 50
	\$1,214 50

Amount to be raised by property taxes on which tax rate is to be figured	\$58,652 68
Taxes to be Committed to Collector:	
Property taxes	\$58,652 68
Poll taxes at \$2.00	1,200 00
National Bank Stock taxes	14 50

Total taxes to be committed	\$59,867 18
Tax Rate \$4.55	

SUMMARY INVENTORY OF VALUATION

Lands and Buildings	\$858,690
Electric Plants	64,900
Horses, Asses and Mules	575
Cows	6,000
Sheep and Goats	50
Fur-Bearing Animals	20
Portable Mills	1,600
Wood, Lumber, etc.	800
Gasoline Pumps and Tanks	2,585
Stock in Trade	249,235
Mills and Machinery	165,755
<hr/>	
Total Gross Valuation before Exemptions	
Allowed	\$1,350,220
Less: Soldiers' Exemptions	56,300
<hr/>	
Net Valuation on which Tax Rate is computed	\$1,293,920

SUMMARY OF EXPENSES

Town Officers' Salaries	\$1,558 75
Town Officers' Expenses	1,175 46
Elections and Registration	444 09
Court	200 00
Town Hall	2,449 66
Police Department	3,415 30
Fire Department	1,700 00
Moth Extermination	348 35
Bounties	3 25
Civilian Defense	79 90
Health Department	1,152 34
Vital Statistics	67 00
Sewer Maintenance	62 50
Summer Maintenance	3,352 38
Winter Maintenance	5,507 84
Liability Insurance	357 51
Street Lights	3,945 68
Library	700 00
Old Age Assistance	1,378 56
Town Poor	2,213 43
Head Tax	3,548 00
Memorial Day	300 00
Parks	739 35
Cemeteries	902 05
Damages	132 75
Dog Fees	15 00
Tarring	2,869 24
Interest	543 41
New Street Lights	682 71

Refund Dump	75 00
Temple Street Lights	111 81
Sidewalk Maintenance	79 44
T. R. A.	117 31
Monadnock Region	127 00
Sidewalk Construction	675 40
Temporary Loans	25,000 00
Long Term Notes	2,000 00
County Tax	8,698 53
Fire Alarm	773 21
Schools	19,944 12
Total Expenditures	<u>\$97,446 83</u>

TOWN OFFICERS' SALARIES

Appropriation	\$1,533 75
Refund	25 00
	<u>\$1,558 75</u>

Paid:

A. E. Pelletier, Selectman	\$312 50
J. C. Caouette, Selectman	337 50
J. W. Buttrick, Selectman	312 50
L. E. Nutting, Auditor	25 00
J. W. Buttrick, Jr., Auditor	25 00
W. H. Doonan, Tax Collector	258 75
T. A. Eaton, Town Clerk	143 75
Albina Cournoyer, Treasurer	143 75
	<u>\$1,558 75</u>

MUNICIPAL COURT

Appropriation	\$225 00
Paid:	
John F. McCuddy	\$200 00
Trans. to other accounts	25 00
	<u>\$225 00</u>

MOTH EXTERMINATION

Appropriation	\$400 00
Paid:	\$348 35
Trans. to other accounts	51 65
	<u>\$400 00</u>

LIABILITY INSURANCE

Appropriation		\$400 00
Paid:		
T. A. Eaton Agency	\$357 51	
Trans. to other accounts	42 49	
		<hr/>
		\$400 00

TOWN OFFICERS' EXPENSES

Appropriation	\$1,100 00
Taken from other revenue	75 46
	<hr/>
	\$1,175 46

Paid:		
N. E. Tel. & Tel. Co.	\$136 95	
Association of N. H. Assessors	2 00	
Edson C. Eastman	49 29	
A. E. Pelletier	10 50	
J. C. Caouette	13 06	
J. W. Buttrick	14 86	
Peterborough Transcript	433 20	
Joseph Desrosiers (postage)	30 32	
Donat Corriveau	11 60	
Esther G. Bennett	10	
Hillsborough Co. Registry of Probate	60	
John Preston (checking boundaries)	12 00	
Town Clerk Association	2 00	
Brown & Saltmarsh	7 25	
Fred L. Tower	12 80	
D. L. Garrison Co. (Motor Vehicle Reg.)	7 00	
Albina Cournoyer	9 08	
T. A. Eaton (Expenses)	19 80	
Cleary's Drug Stores	50	
William H. Doonan	15 40	
T. A. Eaton, bonds	121 90	
T. A. Eaton, auto permits	226 50	
C. E. Sawyer, printing	38 75	
		<hr/>
		\$1,175 46

ELECTION AND REGISTRATION

Appropriation	\$375 00
Taken from other revenue	69 09
	<hr/>
	\$444 09

Paid:		
Oliva Bouley	\$60 00	
Rose Alma Pelletier	60 69	

Albert Paradis	60 00	
Mariette Fowler, clerk	24 00	
Alexina Duval, clerk	24 00	
Helen Nutting, clerk	24 00	
Albina Cournoyer, clerk	24 00	
Maurice Paradis	5 00	
Moise Champagne	15 00	
W. H. Doonan	30 00	
Newell's Restaurant	105 00	
Edward Pelletier	5 00	
E. C. Eastman	7 42	
		<hr/>
		\$444 09

TOWN HALL

Appropriation	\$2,800 00
Rent of Post Office	400 00
Rent of Town Hall	80 00
	<hr/>
	\$3,280 00

Paid:

Rosario Bernier	\$1,106 42
Greenville Electric Lighting Co.	306 03
Charles Roots, Janitor	600 00
Derby & Little	7 77
Clyde S. Eaton	4 00
Joseph Beausoleil	174 00
John Casey	32 66
Lewis Narbonne	35 53
Independent Lock Co.	21 50
T. A. Lizotte	11 75
Overhead Door Co.	150 00

Transferred to other a/c

\$2,449 66
830 34
<hr/>
\$3,280 00

SUMMER ROADS

Appropriation	\$2,800 00
Taken from other revenue	552 38
	<hr/>
	\$3,352 38

Paid:

Clyde S. Eaton	\$2,913 90
----------------	------------

Ace Construction Co.	239 45
Greenville Grain Co.	21 55
Hume Pipe Co.	82 83
R. C. Hazelton	21 76
P. J. Keating	64 00
Greenville Auto Service	3 00
Main St. Garage	1 40
Derby & Little	4 49
	<hr/>
	\$3,352 38

WINTER ROADS

Appropriation	\$5,000 00
Taken from other revenue	507 84
	<hr/>
	\$5,507 84

Paid:

Clyde S. Eaton	\$4,703 50
Greenville Grain Co.	424 05
Greenville Auto Service	39 79
R. C. Hazelton	195 87
Laitala Garage	86 23
Charles Dyer	24 00
P. J. Keating	34 40
	<hr/>
	\$5,507 84

CEMETERIES

Appropriation	\$150 00
Mason Village Savings Bank	752 05
	<hr/>
	\$902 05

Paid:

Clyde S. Eaton	\$695 81
Greenville Grain Co.	20 10
Derby & Little	173 38
James Bell	5 00
Greenville Auto Service	3 26
Moise Champagne	4 50
	<hr/>
	\$902 05

TARRING

Appropriation	\$2,500 00
Taken from other revenue	369 24
	<hr/>
	\$2,869 24

Paid:

Clyde S. Eaton	\$1,088 80
Trimount Bituminous Co.	1,681 89
Ace Construction Co.	98 55
	<hr/>
	\$2,869 24

TOWN POOR

Appropriation	\$1,200 00
Deficit	1,013 43
	<hr/>
	\$2,213 43

Paid:

Oliva Deschenes, board	\$540 00
T. A. Lizotte	458 37
Emma Fortin	167 00
Rosario Bernier	158 33
Main Street Market	54 00
Joseph Bernier	22 13
Hills. Co. Hospital	374 40
Dr. R. O. Olson	64 00
Albert Fournier	72 00
Manchester Anesthesia Service	45 00
St. Joseph Hospital	245 30
Blue Cross	12 90
	<hr/>
	\$2,213 43

STREET LIGHTS

Appropriation	\$3,500 00
1/2 interest in poles	21 78
	<hr/>
	\$3,521 78
Taken from other revenue	423 90
	<hr/>
	\$3,945 68

Paid:	
Gr. Electric Lighting Co.	\$3,242 23
Gr. Electric Lighting Co., repairs, etc.	673 45
N. E. Tel. & Tel. Co.	30 00
	<hr/>
	\$3,945 68

OLD AGE ASSISTANCE

Appropriation	\$1,700 00
Received from State	52 96
	<hr/>
	\$1,752 96

Paid:	
State of N. H.	\$1,378 56
Transferred to other a/c	374 40
	<hr/>
	\$1,752 96

CIVILIAN DEFENSE

Appropriation	\$200 00
Paid:	
N. E. Tel. & Tel. Co.	\$67 90
William J. Cleary	12 00
	<hr/>
	\$79 90
Transferred to other a/c	120 10
	<hr/>
	\$200 00

VITAL STATISTICS

Appropriation	\$75 00
Paid:	
T. A. Eaton	\$61 00
H. E. Karr	1 75
Harry Howard	1 25
Rev. E. Brodeur	1 50
Rev. E. Rebmman	1 50
	<hr/>
	\$67 00
Transferred to other a/c	8 00
	<hr/>
	\$75 00

FIRE DEPARTMENT

Appropriation	\$1,700 00
Paid:	
Clyde S. Eaton, Tr.	\$1,661 00
T. A. Eaton Agency	39 00
	<hr/>
	\$1,700 00

BOUNTIES

Paid:	
J. W. Buttrick	\$2 25
J. C. Caouette	50
E. E. Pelletier	50
	<hr/>
	\$3 25
Taken from other revenue	\$3 25

POLICE

Appropriation	\$3,400 00
Junk licenses	31 00
Pool licenses	20 00
Beano licenses	60 00
	<hr/>
	\$3,511 00

Paid:	
Joseph Boisse	\$2,860 00
Louis Emond	51 35
Leon Langille	135 90
L. John Rodier	66 25
Robert Pelletier	133 20
Director of Internal Revenue	156 00
George Lanthier	12 60
	<hr/>
	\$3,415 30
Transferred to other a/c	95 70
	<hr/>
	\$3,511 00

HEALTH DEPARTMENT

Appropriation	\$850 00
Town of Mason—dump	225 00
	<hr/>
	\$1,075 00
Taken from other revenue	152 34
	<hr/>
	\$1,227 34
Paid:	
Harlan E. Karr, subsidy	\$600 00
Harlan E. Karr, health officer	25 00
Harlan E. Karr, expenses	12 94
Howard Clow	15 00
Clyde S. Eaton	499 40
Town of Mason, overpaid	75 00
	<hr/>
	\$1,227 34

SEWER MAINTENANCE

Appropriation	\$150 00
Paid:	
Clyde S. Eaton	\$62 50
Transferred to other a/c	87 50
	<hr/>
	\$150 00

SIDEWALK MAINTENANCE

Appropriation	\$500 00
Paid:	
Clyde S. Eaton	\$39 00
Ace Construction Co.	38 03
Derby & Little	2 41
	<hr/>
	\$79 44
Transferred to other a/c	420 56
	<hr/>
	\$500 00

RIVER STREET SIDEWALK

Appropriation	\$1,000 00
Paid:	
Clyde S. Eaton	\$386 20
P. J. Keating	176 40
Merrimack Farmers Exchange	46 80
Greenville Grain Co.	66 00
	<hr/>
	\$675 40
Transferred to other a/c	324 60
	<hr/>
	\$1,000 00

 TEMPLE STREET LIGHTS

Appropriation	\$157 50
Paid:	
Gr. Electric Lighting Co.	\$111 81
Transferred to other a/c	45 69
	<hr/>
	\$157 50

 TEMPORARY LOANS

Paid:	
Mason Village Savings Bank	\$15,000 00
Wilton National Bank	10,000 00
	<hr/>
	\$25,000 00

 DOG TAX

Received from Town Clerk	\$171 00
Paid:	
T. A. Eaton, expenses	\$15 00
Transferred to other a/c	156 00
	<hr/>
	\$171 00

INTEREST

Appropriation, long term notes	\$175 00
Appropriation, short term notes	300 00
Taken from other revenue	68 41
	<hr/>
	\$543 41
 Paid:	
Short term notes, interest	\$387 16
Long term notes, interest	156 25
	<hr/>
	\$543 41

NEW MAIN STREET LIGHTS

Appropriation	\$660 00
Taken from other revenue	22 71
	<hr/>
	\$682 71
 Paid:	
Gr. Electric Lighting Co.	\$682 71

LIBRARY

Appropriation	\$700 00
Paid:	
Chamberlin Free Public Library	\$700 00

MEMORIAL DAY

Appropriation	\$300 00
Paid:	
Leclair-Caron post A. L.	\$300 00

T. R. A.

Appropriation	\$117 31
Paid:	
State of N. H.	\$117 31

MONADNOCK REGION

Appropriation	\$127 00
Paid:	
Treasurer Association	\$127 00

1951 HEAD TAX

Paid:	
W. H. Doonan	\$70 85
State of N. H.	3,477 15
	<hr/>
	\$3,548 00

DAMAGES

Paid:	
Clyde S. Eaton	\$84 00
Artron Co.	48 75
	<hr/>
	\$132 75
Collected from restitution	75 00
	<hr/>
Balance due	\$57 75

LONG TERM NOTES

Appropriation		\$2,000 00
Paid:		
Mason Village Savings Bank:		
Rowse Co. Ext.	\$1,000 00	
Temple Fire Ext.	500 00	
No. 6 Bridge	500 00	
	<hr/>	\$2,000 00

COUNTY TAX

Appropriation	\$8,698 53
Paid:	
Albert Beaudet, Treas.	\$8,698 53

FIRE ALARM

Appropriation	\$800 00
Paid:	
Gamewell Co.	\$773 21
Transferred to other a/c	26 79
	<hr/>
	\$800 00

SCHOOLS

Balance 1951-52 Appropriations	\$10,944 12
Appropriation 1952-53	21,697 45
	<hr/>
	\$32,641 57
Paid:	
Balance 1951-52 Appropriation	\$10,944 12
Part of 1952-53	9,000 00
	<hr/>
	19,944 12
Balance 1952-53	12,697 45
	<hr/>
	\$32,641 57

POLICE REPORT FOR 1952

Drunk	1
Assault	5
Operating without a license	1
Giving liquor to minors	1
Making derisive remarks	1
Operating under the influence	2
Damage to property	4
Call on house disturbance	16
Arrests for out of town police	7
Summons served	9
Investigating accidents	16
Lights out	159
Doors unlocked	16
Dogs put away	8
Report of dog bites	7

JOSEPH BOISSE

Chief of Police

MUNICIPAL COURT REPORT

December 31, 1952

During the year forty-two cases came before the Court. Of these thirty-two were criminal and ten small claims cases. Three juveniles appeared before the Court during the year.

Below is the financial report for the year:

RECEIPTS

Fines and damages in criminal cases	\$528 00	
Small claims cases fees and collections	53 53	
		<hr/>
		\$581 53

DISBURSEMENTS

Motor Vehicle Dept., Fines	\$180 00	
Witness fees	4 24	
Creditors small claims cases	34 60	
Justice fees, small claims cases	3 93	
Elliot Orcutt, damages	43 00	
Town of Greenville, damages	75 00	
Town of Greenville, fines and fees	240 76	
		<hr/>
		\$581 53

JOHN F. MCCUDDY, Justice

REPORT OF THE GREENVILLE PARK COMMISSION**TO THE CITIZENS OF GREENVILLE:**

We respectfully submit our annual report as your Park Commissioners.

TAFT MEMORIAL PLAYGROUND

Numerous improvements to the playground were made in the past year including the staining of the grandstand seats and equipment house. A blind ditch was made extending from home-plate down the third base line to allow for more adequate drainage. More loam was secured to raise the level of home-plate and a few other low spots in the diamond. A blind ditch was dug around the drinking fountain and crushed stone laid around the base to provide better drainage and eliminate having to stand in a muddy area while using the fountain. Crushed stone was placed around the base of the flag pole and the memorial stone for the purpose of beautification and ease of mowing.

RECREATION PROGRAM

As in the past several years through the efforts of the Civic Playground Committee another successful summer program was furnished. This program included numerous activities at the playground in the field of sports and games. Swimming was provided twice weekly and several baseball trips and all day outings were provided. Basketball has been offered this winter twice weekly, once for girls and once for boys. Monthly dances have also been held.

WATER COMMISSIONER'S REPORT

ACCOUNTS RECEIVABLE DEC. 31, 1952

Arsenault, Vital	\$28 43
Arnold, Guy	10 00
Baillargeon, Philas	46 00
Banks, Howard	15 00
Beaudette, Alec	35 00
Beausoleil, Joseph	5 00
Bergeron, Mrs. Aldea	45 00
Bergeron, Elphege	14 35
Bergeron, Valerian	47 15
Bernier, Ernest	16 93
Bernier, Joseph	52 90
Bernier, Mildred	5 00
Bourke Albert	98 76
Broulette, Omer	33 36
Caron, Ernestine	5 00
Caron, Leon	6 55
Carey, Mrs. John	8 80
Castonguay, Olande	6 80
Cetroni, Albert	25 00
Chouinard, Arthur	5 00
Chouinard, Alfred	91 95
Coffin, Eugene	18 94
Barry, David	40 00
Dechennes, Gilbert	39 72
Dechennes, Olivia	20 24
Derosiers, Albert	45 00
Derosiers, Mrs. Dolores	30 00
Doonan, William	5 42
Drinane, William	35 00
Dube, Joseph	79 40
Duclos, Louis Est.	75 33
Eaton, Clyde	37 83
Emond, Ernest	18 71
Emond, Louis	5 00
Enright, Nellie	29 51
Fortin, Albert F.	52 62
Fortin, Emma	65 00
Fortin, Florida	15 00
Fortin, Omer	15 00
Fournier, Frances	5 43
Fournier, Raymond	32 17
Fournier, Mrs. Yvonne	23 34
Gagon, Oliver	5 00
Gulian, John	18 79
Hayward, Roy, Jr.	15 12
Hardy, Leon	18 66

Howard, Henry	26	37
Lafleur, Robert	5	00
Knight, Roland	15	00
Laferriere, Nelson	11	05
Main St. Garage	15	00
Nelson Funeral Home	5	00
Newall, Florence	15	00
Oulette, Amade	11	87
Pelletier & Derosiers	7	65
Proulx, Chas.	300	82
Rabichaud, Joseph	5	16
Rodier, Oswald	43	00
Sawyer, Chas.	22	27
Thibault, Cyrille	43	69
Tyler, Russell	25	00
Twist, Est.	5	00
Vaillancourt, Amade	43	96
Whittonen, Robert	31	00
Whitney, Myron	38	60
		<hr/>
		\$2,008 62

EXPENSES 1952 JANUARY

Rosario Bernier	\$15	81
Electric Light Co.	71	55
Wilfred Caouette	46	50
Greenville Grain Co.	5	25
T. A. Eaton Agency	54	80
John Casey	2	00
Alice Dow	19	50
Boston Shoe Store	9	98
Rosario Bernier	15	37
Edward Elliott	252	00
Clyde Eaton	332	75
John Casey	79	70
		<hr/>
		\$905 21

FEBRUARY

Mason Village Savings Bank	\$65	00
Wilfred Caouette	51	50
Electric Light Co.	74	74
Rosario Bernier	29	44
Mrs. John Casey	159	44
Arthur Whitcomb	109	50
		<hr/>
		\$489 62

MARCH

Wilfred Caouette	\$43	50
Electric Light Co.	72	19

Larent Pelletier	25 00	
State Health Dept.	80	
Rosario Bernier	18 56	
Mason Village Savings Bank	37 50	
Mrs. John Casey	74 94	
	<hr/>	\$272 49

APRIL

Wilfred Caouette	\$48 06	
Electric Light Co.	75 28	
Mason Village Savings Bank	2,168 75	
Rosario Bernier	20 16	
	<hr/>	\$2,312 25

MAY

Wilfred Caouette	\$45 00	
Electric Light Co.	87 32	
Mrs. John Casey	212 96	
Riddle Radio Service	3 40	
John Danais Co.	10 00	
Milford Public Works	174 75	
Mrs. John Casey	325 14	
	<hr/>	\$858 57

JUNE

Wilfred Caouette	\$46 50	
John Danais	4 00	
Electric Light Co.	65 49	
Clyde Eaton	210 50	
	<hr/>	\$326 49

JULY

Wilfred Caouette	\$95 00	
Greenville Electric Light Co.	78 26	
Milford Public Works	51 59	
Mrs. John Casey	9 57	
Derby & Little Inc.	111 50	
Alice Dow	24 47	
Mrs. John Casey	168 49	
	<hr/>	\$538 88

AUGUST

Wilfred Caouette	\$56 50	
Mason Village Savings Bank	65 00	
Electric Light Co.	72 62	
Mrs. John Casey	24 47	
T. A. Eaton Agency	8 00	
	<hr/>	\$226 59

SEPTEMBER

Wilfred Caouette	\$46 50	
Greenville Electric Light Co.	71 74	
Milford Public Works	41 99	
Mason Village Savings Bank	37 50	
Chas. Sawyer	4 50	
Greenville Grain Co.	5 25	
Mrs. John Casey	176 06	
		<hr/>
		\$383 54

OCTOBER

Wilfred Caouette	\$45 00	
Mason Village Savings Bank	143 75	
Electric Light Co.	75 44	
Alice Dow	21 67	
		<hr/>
		\$285 86

NOVEMBER

Wilfred Caouette	\$48 50	
Electric Light Co.	72 71	
Mrs. John Casey	56 31	
Municipal Services	87 48	
		<hr/>
		\$265 00

DECEMBER

Electric Light Co.	\$71 83	
Mrs. John Casey	86 92	
Rosario Bernier	19 28	
Well Machinery & Supply Inc.	265 44	
M. Dow	45 00	
Clyde Eaton	50 00	
M. Dow	75 00	
Rosario Bernier	42 40	
Clyde Eaton	450 00	
Stanley Pucko	12 75	
		<hr/>
		\$1,118 62

DR.

Sales 1952	\$9,885 21	
Cash on hand Dec. 31, 1951	3,833 58	
Accounts Receivable 1951	1,084 89	
		<hr/>
		\$14,803 68

CR.

Expenses 1952	\$7,983 12	
Accounts Receivable 1952	2,008 62	
Abatements Pytko	60 00	
Mrs. Berube	42 00	
		<hr/>
		102 00
Cash on hand Dece. 31, 1952	4,709 94	
		<hr/>
		\$14,803 68

REPORT OF ROAD AGENT

WINTER ROADS .

November:

Clyde S. Eaton, 33 hrs. at \$1.10	\$36 30
Clyde S. Eaton, Truck No. 1, 72 hrs. at \$4.00	288 00
Patrick Beausoleil, 12 hrs. at \$1.00	12 00
Arthur Appel, 3 hrs. at \$1.00	3 00
Allen Lafreniere, 30 hrs. at \$1.00	30 00
Roland Desrosiers, 27 hrs. at \$1.00	27 00
Clyde S. Eaton, truck 18 hrs. at \$4.50	81 00
Edw. Elliott, shovel 9 hrs. at \$9.00	81 00
	<hr/>
	\$558 30

December:

Clyde S. Eaton, 28 hrs. at \$1.10	\$30 80
Clyde S. Eaton, Loader 22 hrs. at \$5.00	110 00
Clyde S. Eaton, Truck No. 1, 50 hrs. at \$4.00	200 00
Clyde S. Eaton, Truck No. 2, 8 hrs. at \$4.50	36 00
Allen Lafreniere, 2 hrs. at \$1.00	2 00
Arthur Appel, 32 hrs. at \$1.00	32 00
Roland Desrosiers, 12 hrs. at \$1.00	12 00
Edw. Elliott, shovel 2 hrs. at \$9.00	18 00
Lester Salisbury, sand 150 yds. at \$.10	15 00
Patrick Beausoleil, 17 hrs. at \$1.00	17 00
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	\$472 80

January:

Clyde S. Eaton, 94 hrs. at \$1.10	\$103 40
Clyde S. Eaton, Truck No. 1, 120 hrs. at \$4.50	540 00
Clyde S. Eaton, Truck No. 2, 34 hrs. at \$4.50	153 00
Clyde S. Eaton, Loader, 85 hrs. at \$5.00	425 00
Raymond Vaillancourt, 25 hrs. at \$1.00	25 00
Joseph Belanger, 20 hrs. at \$1.00	20 00
Jasper Duval, 52 hrs. at \$1.00	52 00
Leon Bruneault, 6 hrs. at \$1.00	6 00
Conrad Desrosiers, 23 hrs. at \$1.00	23 00
Arthur Appel, 13 hrs. at \$1.00	13 00
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	\$1,360 40

February:

Clyde S. Eaton, 86 hrs. at \$1.10	\$94 60
Clyde S. Eaton, Truck No. 1, 43 hrs. at \$4.50	193 50
Clyde S. Eaton, Truck No. 2, 83 hrs. at \$4.00	332 00
Clyde S. Eaton, Loader, 100 hrs. at \$5.00	500 00

Jasper Duval, 16 hrs. at \$1.00	16 00
Conrad Desrosiers, 8 hrs. at \$1.00	8 00
Leon Bruneault, 7 hrs. at \$1.00	7 00
Arthur Appel, 6 hrs at \$1.00	6 00
Roger Vaillancourt, 57 hrs. at \$1.00	57 00
Leon Langille, 11 hrs. at \$1.00	11 00
Clyde S. Eaton, Bulldozer, 10 hrs. at \$7.00	70 00
Patrick Beausoleil, 8 hrs. at \$1.00	8 00
Leonard Caouette, 28 hrs. at \$1.00	28 00
Clyde S. Eaton, Truck No. 3, 8 hrs. at \$5.10	40 80
George Bouley	62 50

\$1,434 40

March:

Clyde S. Eaton, 75 hrs. at \$1.10	\$82 50
Clyde S. Eaton, Truck No. 1, 81 hrs. at \$4.00	324 00
Clyde S. Eaton, Truck No. 2, 44 hrs. at \$4.50	198 00
Clyde S. Eaton, Loader, 92 hrs. at \$5.00	460 00
Roland Desrosiers, 17 hrs. at \$1.00	17 00
Leonard Caouette, 24 hrs. at \$1.00	24 00
Arthur Appel, 15 hrs. at \$1.00	15 00
Conrad Desrosiers, 4 hrs. at \$1.00	4 00
Patrick Beausoleil, 12 hrs. at \$1.00	12 00

\$1,136 50

SUMMER ROADS

April:

Clyde S. Eaton, 8 hrs. at \$1.10	\$8 80
Clyde S. Eaton, Truck No. 1, 10 hrs. at \$4.50	45 00
Patrick Beausoleil, 26 hrs. at \$1.00	26 00
Conrad Desrosiers, 6 hrs. at \$1.00	6 00
Clyde S. Eaton, Bulldozer, 3 hrs. at \$7.00	21 00

\$106 80

May:

Clyde S. Eaton, 30 hrs. at \$1.10	\$33 00
Clyde S. Eaton, Truck No. 1, 4 hrs. at \$3.00	12 00
Clyde S. Eaton, Truck No. 2, 36 hrs. at \$4.50	162 00
Clyde S. Eaton, Truck No. 3, 28 hrs. at \$4.50	126 00
Clyde S. Eaton, Bulldozer, 19 hrs. at \$7.00	133 00
Arthur Appel, 6 hrs. at \$1.00	6 00
Allen Lafreniere, 14 hrs. at \$1.00	14 00
Edw. Elliott, Shovel, 30 hrs. at \$9.00	270 00
Conrad Desrosiers, 9 hrs. at \$1.00	9 00
Arvi Somero, Truck, 5 hrs. at \$4.50	22 50
Town of Peterborough, Truck, 19 hrs. at \$4.00	76 00

\$863 50

June:

Clyde S. Eaton, 72 hrs. at \$1.10	\$79 20
Clyde S. Eaton, Truck No. 1, 50 hrs. at \$4.00	200 00
Clyde S. Eaton, Truck No. 2, 18 hrs. at \$4.50	81 00
Patrick Beausoleil, 76 hrs. at \$1.00	76 00
Edw. Elliott, Shovel, 13 hrs. at \$9.00	117 00
Clyde S. Eaton, Loader, 15 hrs. at \$5.00	75 00
Conrad Desrosiers, 52 hrs. at \$1.00	52 00
Clyde S. Eaton, Bulldozer, 6 hrs. at \$7.00	42 00
Arvi Somero, Gravel, 665 yds. at \$.10	66 50
Arvi Somero, Grader, 4 hrs. at \$3.00	12 00
Arthur Appel, 5 hrs. at \$1.00	5 00
Harold Miller, Grader, 4 hrs. at \$3.00	12 00
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	\$817 70

July:

Clyde S. Eaton, 29 hrs. at \$1.10	\$31 90
Clyde S. Eaton, Truck No. 1, 50 hrs. at \$4.00	200 00
Arthur Appel, 17 hrs. at \$1.00	17 00
Patrick Beausoleil, 17 hrs. at \$1.00	17 00
Conrad Desrosiers, 17 hrs. at \$1.00	17 00
Allen Lafreniere, 8 hrs. at \$1.00	8 00
Arvi Somero, Gravel, 834 yds. at \$.10	83 40
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	\$374 30

August:

Clyde S. Eaton, 19 hrs. at \$1.10	\$20 90
Clyde S. Eaton, Truck No. 1, 45 hrs. at \$4.00	180 00
Arthur Appel, 25 hrs. at \$1.00	25 00
Conrad Desrosiers, 18 hrs. at \$1.00	18 00
Harold Miller, Grader, 8 hrs. at \$3.00	24 00
Clyde S. Eaton, Bulldozer, 2 hrs. at \$7.00	14 00
Patrick Beausoleil, 13 hrs. at \$1.00	13 00
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	\$294 90

September:

Clyde S. Eaton, 6 hrs. at \$1.10	\$6 60
Clyde S. Eaton, Truck 8 hrs. at \$4.00	32 00
Roland Desrosiers, 4 hrs. at \$1.00	4 00
Patrick Beausoleil, 4 hrs. at \$1.00	4 00
Eino Helstein, Tractor 20 hrs. at \$3.00	60 00
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	\$106 60

October:

Clyde S. Eaton, 26 hrs. at \$1.10	\$28 60
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Clyde S. Eaton, Grader 4 hrs. at \$5.00	20 00
Clyde S. Eaton, Grader 24 hrs. at \$5.25	126 00
Clyde S. Eaton, Truck 6 hrs. at \$4.00	24 00
Allen Lafreniere 4 hrs. at \$1.00	4 00
Arthur Appel 4 hrs. at \$1.00	4 00
Roland Desrosiers 19 hrs. at \$1.00	19 00
Patrick Beausoleil 9 hrs. at \$1.00	9 00
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	\$234 60

SEWER MAINTENANCE

Clyde S. Eaton, Truck 4 hrs. at \$4.00	\$16 00
Clyde S. Eaton, 5 hrs. at \$1.10	5 50
Clyde S. Eaton, Loader 5 hrs. at \$5.00	25 00
Roland Desrosiers, 8 hrs. at \$1.00	8 00
Patrick Beausoleil, 8 hrs. at \$1.00	8 00
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	\$62 50

SIDEWALK MAINTENANCE

Clyde S. Eaton, Truck 5 hrs. at \$4.00	\$20 00
Arthur Appel, 14 hrs. at \$1.00	14 00
Roland Desrosiers, 5 hrs. at \$1.00	5 00
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	\$39 00

TARRING

Clyde S. Eaton, 62 hrs. at \$1.10	\$68 20
Clyde S. Eaton, Truck No. 1, 52 hrs. at \$4.00	208 00
Clyde S. Eaton, Truck No. 2, 48 hrs. at \$4.50	216 00
Clyde S. Eaton, Truck No. 3, 23 hrs. at \$4.50	103 50
Clyde S. Eaton, Loader, 21 hrs. at \$5.00	105 00
Patrick Beausoleil, 60 hrs. at \$1.00	60 00
Roland Desrosiers, 26 hrs. at \$1.00	26 00
Arthur Appel, 33 hrs. at \$1.00	33 00
Arvi Somero, Grader, 13 hrs. at \$3.00	39 00
Edw. Elliott, Shovel, 13 hrs. at \$8.00	104 00
Arvi Somero, Gravel 200 yds. at \$.10	20 00
Robert Lafleur, 9 hrs. at \$1.00	9 00
Harold Miller, Grader, 20 hrs. at \$3.25	65 00
Harold Miller, Truck, 7 hrs. at \$3.30	23 10
Leon Bruneault, 9 hrs. at \$1.00	9 00
	<hr/>
	\$1,088 80

SIDEWALK CONSTRUCTION—RIVER STREET

Clyde S. Eaton, 22 hrs. at \$1.10	\$24 20
Clyde S. Eaton, Truck No. 1, 23 hrs. at \$4.00	92 00
Allen Lafreniere, 26 hrs. at \$1.00	26 00
Roland Desrosiers, 26 hrs. at \$1.00	26 00
Robert Lafleur, 9 hrs. at \$1.00	9 00
Patrick Beausoleil, 35 hrs. at \$1.00	35 00
Theodore Alton, 27 hrs. at \$1.00	27 00
Clyde S. Eaton, Loader, 10 hrs. at \$5.00	50 00
Arthur Appel, 17 hrs. at \$1.00	17 00
Clyde S. Eaton, Lumber 400 ft. at \$.10	40 00
Cyde S. Eaton, Truck, 10 hrs. at \$4.00	40 00

 \$386 20

TOWN HALL

Clyde S. Eaton, Truck 1 hr. at \$4.00	\$4 00
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PLAYGROUND

Clyde S. Eaton, Truck No. 1, 3 hrs. at \$4.50	\$13 50
Clyde S. Eaton, Truck No. 2, 3 hrs. at \$4.50	13 50
Edw. Elliott, Shovel, 3 hrs. at \$9.00	27 00

 \$54 00

CEMETERIES

Clyde S. Eaton, 23 hrs. at \$1.10	\$25 30
Clyde S. Eaton, loader 5 hrs. at \$5.00	25 00
Patrick Beausoleil, 24 hrs. at \$1.00	24 00
Albert Damon	5 20
Clyde S. Eaton, Truck 2½ hrs. at \$4.00	10 00
Romeo Champagne, 5½ hrs. at \$1.00	5 50
Clyde S. Eaton, truck	5 00
Clyde S. Eaton, truck, 2 hrs. at \$4.00	8 00
Amedee Ouellette	10 00
Clyde S. Eaton, truck 5 hrs. at \$4.00	20 00
Clyde S. Eaton, lumber 37 ft. at \$.10	3 70
Clyde S. Eaton	5 00
Moise Champagne, 440½ hrs. at \$1.00	440 50

 \$587 20

DUMP

Clyde S. Eaton, bulldozer 41 hrs. at \$7.00	\$287 00
Clyde S. Eaton, truck No. 1, 13 hrs. at \$4.50	58 50
Clyde S. Eaton, truck No. 2, 13 hrs. at \$4.50	58 50
Clyde S. Eaton, loader, 11 hrs. at \$5.00	55 00
Ruth Batchelder, gravel, 110 yds. at \$.10	11 00
Clyde S. Eaton, paid firemen	5 00
Leon Langille, policing dump	37 21

 \$512 21

REPORT OF FOREST FIRE WARDEN

There were no serious forest or brush fires in the Town of Greenville during 1952. While the serious drought existed all roads were patrolled.

In the future when the woodlands are closed and the fire ban is in effect the proclamation will be posted on the front of the Town Hall.

Number of fires none. Acreage burned none. Number of permits issued 15.

J. WILLARD BUTTRICK, JR.
Forest Fire Warden

FIRE DEPARTMENT

Jan. 1	Cash on hand in Townsend National Bank	\$42 93	
Mar. 16	Joseph Boisse		\$6 00
Mar. 24	Deposit	300 00	
Mar. 31	Main Street Garage		7 70
Mar. 31	N. H. Fire & Safety Equipment		114 00
Mar. 31	Clyde S. Eaton		37 00
Mar. 31	Gamewell Company		89 40
Mar. 31	T. A. Eaton Ins. Agency		39 00
April 21	Deposit	300 00	
April 30	Deposit (sale of extinguishers)	149 70	
May 6	Main Street Garage		41 35
May 6	Derby & Little		4 77
May 17	Gorham Fire Equipment Co.		85 41
May 17	Clyde S. Eaton		78 00
May 23	Arthur Bernier		20 00
May 23	James Coffin		20 00
June 14	Charles Sawyer		50 00
June 16	Greenville Auto Service		7 41
June 16	Southwestern N. H. Trans.		1 80
June 19	John J. Casey		118 30
June 28	Adelard Nevien		2 50
June 28	George Fournier		11 00
July 1	Main Street Garage		5 30
Aug. 23	W. O. Levasseur		5 00
Aug. 23	Bonaventure Godin		10 00
Aug. 23	Philip Alix		10 00
Aug. 23	Maurice Lacrois		10 00
Aug. 23	Russell Kimball		2 00
Aug. 23	George Desrosiers		2 00
Aug. 23	Roger Vaillancourt		1 00

Aug. 23	Patrick Beausoleil		1 00
Aug. 23	Charles E. Roots		2 00
Aug. 23	Romuald Thibault		2 00
Aug. 23	Greenville Elec. Lighting Co.		15 05
Sept. 5	Derby & Little		109 51
Sept. 10	Deposit	300 00	
Oct. 22	Emerick Lamontagne		15 75
Oct. 22	Robert Sullivan		4 00
Oct. 22	John J. Casey		32 50
Oct. 22	Main Street Garage		10 00
Oct. 22	Greenville Electric Lighting Co.		3 90
Oct. 22	Greenville Auto Service		3 25
Dec. 4	Gamewell Co.		113 32
Dec. 5	Deposit	761 00	
Dec. 10	N. H. Fire & Safety Equipment		8 25
Dec. 31	R. D. Wood Co.		119 75
Dec. 31	Arthur Bernier		53 24
Dec. 31	Emerick Lamontagne		7 00
Dec. 31	W. H. Doonan		8 20
Dec. 31	John Rodier		24 30
Dec. 31	A. A. Bergeron		33 40
Dec. 31	Amedee Chouinard		35 40
Dec. 31	Joseph Bernier		7 30
Dec. 31	Alfred Caron		7 30
Dec. 31	Adrian Alix		7 90
Dec. 31	Leander Vaillancourt		7 30
Dec. 31	Oswald Rodier		7 80
Dec. 31	Romuald Thibault		9 40
Dec. 31	Amedee Vaillancourt		8 40
Dec. 31	Donat Duval		7 40
Dec. 31	Maurice Lacroix		7 60
Dec. 31	Clyde S. Eaton		13 80
Dec. 31	Joseph P. Caouette		8 00
Dec. 31	George Fournier		25 00
Dec. 31	Emile Proulx		7 90
Dec. 31	Ronald Vaillancourt		7 30
Dec. 31	Joseph Saunders		9 90
Dec. 31	Howard Clow		12 40
Dec. 31	Cyrille Thibault		7 90
Dec. 31	Philip Alix		7 80
Dec. 31	John Lizotte		9 20
Dec. 31	Theodore Bedard		7 50
Dec. 31	Joseph Belanger		11 70
Dec. 31	Robert Sullivan		8 40
Dec. 31	Arthur Bernier		18 00
Dec. 31	Robert Pelletier		8 60
Dec. 31	Ernest Newell		8 80
Dec. 31	Joseph Boisse		18 00
Dec. 31	Arthur Desrosiers		1 67

Dec. 31	Napoleon Vaillancourt		1 00
Dec. 31	Greenville Grain Co.		1 20
Dec. 31	Main Street Garage		31 88
Dec. 31	John J. Casey		33 30
Dec. 31	Greenville Auto Service		1 46
Dec. 31	Clyde S. Eaton		81 25
Dec. 31	Defender Fire Co. (fines account)		53 90
		<hr/>	
	Balance on Hand	\$1,853 63	\$1,847 02 6 61
		<hr/>	
	Total Receipts	\$1,853 63	\$1,853 63
	Expend as per account	\$1,853 63	\$1,847 02
	Balance on hand		6 61
		<hr/>	
		\$1,853 63	\$1,853 63

REPORT OF FIREWARDS

The fire damage has been small during the past year. There were several signal alarms and a number of still alarms but no fire causing large damage. Assistance was given in New Ipswich on two occasions and once in Mason. The extension of the alarm system which was voted last March has been installed and is working satisfactorily. The steam whistle has been overhauled and put in good repair. One hydrant on Mill Street has been replaced by a new one. Also one purchased to have on hand as a reserve.

It is with keen regret that we record the death of three members of the Defender Fire Company during the year.

Ernest H. Fournier with service of eighteen years, Gilbert D. St. Pierre with thirty-six years service and A. Alphonse Bergeron eighteen years. Mr. Bergeron has been Chief since March 1952. During their years of membership these men gave efficient and valuable service to the Company and the community in fire protection.

Respectfully submitted,
L. JOHN RODIER
GEORGE FOURNIER

PARK AND PLAYGROUND REPORT

Balance, January 1952	\$353 55
Appropriation:	
Maintenance	150 00
Summer Project	250 00
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Total	\$753 55

EXPENDITURES

Mrs. Jessie Cleary, treasurer summer project	\$250 00	
Derby & Little, Inc., supplies	8 44	
Sumner Dodge, mowing	39 75	
Carlton Harrigan, mowing and maintenance	54 78	
W. O. Levasseur, labor & supplies	5 50	
Moise Champagne, mowing	12 00	
Raymond Valliere, sharpening mower	2 00	
Clyde S. Eaton, labor & machinery	271 00	
Joseph G. Fortin, labor & material	29 50	
Greenville Electric Lt. Co., stain	16 00	
Roland Champagne, care of green	50 00	
	<hr/>	
	\$739 85	
Balance	13 70	
	<hr/>	
		\$753 55

CHAMBERLIN FREE PUBLIC LIBRARY

REPORT OF LIBRARIAN TO THE TRUSTEES

I hereby submit report of the Library for the year ending December 31, 1952.

The library has been open each Monday and Wednesday evening and Friday afternoon, except when a legal holiday came on a regular library night.

The Bookmobile has visited our library every three months, and during this time we have had the use of about 150 books with the majority of them for pre-school and school age children.

Book Week in November was observed with a special display of new books, and with posters made by several of the pupils of Mrs. Bertrand Pelletier.

The children's table was decorated with a Christmas scene during the Holiday Season, and there was a special display of Christmas story books. During January, February and March the children's table depicted a Winter Scene, complete with snowballs and snowman.

Our shell collection created so much interest we plan this year to have a rock display with stones from different states and different sections of New Hampshire featured.

Visitors during the year (Adults 745, Young People 3057)	3802
Books Loaned (Fiction and Non-Fiction)	3417
Magazines Loaned	1313
New Books Purchased (27 for Young People)	84
Gift Books	13

A new reference book was purchased this year—the 1952 Edition of The Lincoln Library of Essential Information—thus keeping our reference books up to date.

Miss Patricia Dow is still assistant, performing the duties of the Librarian while she was on vacation in July, and at various times during the year.

We sincerely thank all those who have made gifts of books to the Library.

Respectfully submitted,
GERTRUDE S. KIMBALL, Librarian

TREASURER'S REPORT

RECEIPTS

Balance on Hand Jan. 1, 1952	\$313 85	
Town Appropriation	700 00	
Library Book Fines	7 00	
	<hr/>	\$1,020 85

EXPENDITURES

Gertrude S. Kimball, Librarian	\$312 00	
Greenville Electric Lighting Co.	42 24	
T. A. Eaton Agency, Insurance	60 75	
N. E. News Co., Books & Magazines	220 05	
Encyclopaedia Britannica, Year Book	4 95	
National Baseball Annual	1 21	
Frank Newell, Re-Seating four chairs	12 00	
Frontier Press Co., Lincoln Library	17 32	
Charles W. Roots, Janitor	35 00	
	<hr/>	\$705 52
Unexpended Balance Jan. 1, 1953		\$315 33
		<hr/>
		\$1,020 85

Respectfully submitted,
EUGENE H. COFFIN, Treasurer

WHITE PINE BLISTER RUST CONTROL

FINANCIAL STATEMENT Town of Greenville, 1952

Town funds expended	\$348 35	
Cooperative funds expended	201 33	
Total expended		\$549 68
Area covered		4,158 acres
Currant and gooseberry bushes destroyed		423

TRUST FUNDS

Myrtle M. Marsh Cemetery Fund	\$5,000 00
Marsh-Curley Cemetery Fund	1,000 00
Cemetery Trustee Funds	9,975 00
M. M. Marsh—Village Improvement Fund	6,617 95
Post War Fund	8,785 75

AUDITORS' REPORT

We have examined the accounts of the following town officers: Selectmen, Town Treasurer, Tax Collector, Town Clerk, Water Commissioners, Fire Wards, Library Trustees, Town Hall Rent Book, Municipal Court, and Trustees of Trust Funds for the fiscal year ending December 1952 and find them correctly cast and properly vouched.

We find that the Road Agents bills rendered to the Selectmen correspond with the orders issued to him.

As required by the State Tax Commission, we examined the list of unpaid taxes and found this list correct.

J. WILLARD BUTTRICK, JR.
MAURICE R. PARADIS, Auditors

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator, Mr. William H. Doonan	March 1953
Clerk, Mr. J. Willard Buttrick	March 1953
Treasurer, Mrs. John C. Fowler	June 1953
Auditors, Messrs. Archie Eaton & Russell Kimball	March 1953

SCHOOL BOARD MEMBERS

Dr. Harlan E. Karr, Chairman	March 1953
Mrs. Gertrude Kimball, Secretary	March 1954
Mr. Clyde S. Eaton	March 1955

SUPERINTENDENT
Mr. Newell J. Paire

SCHOOL NURSE
Miss Sybil M. Beatham, R. N.

TEACHING STAFF FOR YEAR 1952-53

Mr. Benjamin Macey, Principal, Grades 6, 7, 8
Mrs. Mary Pelletier, Grades 3, 4, 5
Mrs. Edna LaPierre, Grades 1, 2
Miss Elsie Wheeler, Music Supervisor

SCHOOL CALENDAR

1952-53:

January 5, 1953 to February 20	7 weeks
March 2 to April 17	7 weeks
April 28 to June 12	7 weeks
Holiday: Memorial Day, May 30 (a Saturday)	

1953-54:

School opens Sept. 9, 1953—Closes Nov. 25, one session, 12:15
School opens Nov. 30, 1953—Closes December 18
School opens Jan. 4, 1954—Closes February 19
School opens March 1, 1954—Closes April 23
School opens May 3, 1954—Closes June 18
Holidays: Armistice Day Nov. 11, one session 12:15
Memorial Day May 31
Teachers' Convention October 15 and 16
Total number school weeks 37
Total number school days 180

SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Greenville qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the tenth day of March 1953, at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Given under our hands at said Town this 3rd day of February 1953.

HARLAN E. KARR
 CLYDE S. EATON
 GERTRUDE S. KIMBALL
 School Board

A true copy of Warrant—Attest:

HARLAN E. KARR
 CLYDE S. EATON
 GERTRUDE S. KIMBALL
 School Board

SCHOOL BOARD'S ESTIMATE FOR THE YEAR

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1953 and comparative analysis of expenditures.

	Expended 1951-52	Budgeted 1952-53	Estimated Budget 1953-54
A. ADMINISTRATION:			
1. Salaries of District Officers	\$210 00	\$240 00	\$240 00
2. Supt.'s Salary (local share)	495 00	557 02	705 67
3. Tax for state wide supervision	174 00	172 00	204 00
4. Salaries of other admn. personnel	344 82	420 43	502 46
5. Supplies and expenses	129 73	117 00	132 80
B. INSTRUCTION:			
6. Teachers' Salaries	7,862 50	8,225 00	9,260 00
7. Textbooks & other instructional aids	272 86	264 00	327 00
8. Scholars' supplies	522 71	456 00	557 80
10. Other Instructional Expenses	114 32	161 00	168 00
C. OPERATION OF SCHOOL PLANT:			
11. Salary of Janitor	840 00	900 00	1,140 00
12. Fuel or heat	582 49	600 00	600 00
13. Water, light and other expenses	429 46	298 00	300 00
D. MAINTENANCE OF SCHOOL PLANT:			
14. Repairs and Replacements	245 80	175 00	140 00
E. AUXILIARY ACTIVITIES:			
15. Health Supervision	319 19	330 00	445 00
16. Transportation	1,900 00	2,000 00	2,600 00
17. Tuition: High School	4,119 10	6,000 00	7,750 00
18. Special Fund Activities	211 73	250 00	250 00
F. FIXED CHARGES:			
19. Teacher Retirement	332 96	353 00	399 39
20. Insurance, Bonds & Expenses	440 60	274 00	275 00
TOTAL CURRENT EXPENSES	\$19,547 27	\$21,792 45	\$25,997 12
G. CAPITAL OUTLAY:			
21. Land and New Buildings			495 00
22. Additions and Improvements	1,010 00	350 00	200 00
23. New Equipment	328 73		180 00
H. DEBT AND INTEREST:			
25. Payments on Principal	500 00	500 00	500 00
26. Payment of Interest	47 00	55 00	32 00
TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	\$21,433 00	\$22,697 45	\$27,404 12
INCOME OF THE DISTRICT:			
Balance on hand June 30, 1951	2,889 55	1,000 00	None
Elementary Tuition	44 00		
Other Sources	100 17		
Local Taxation	19,944 12		
Total Receipts:			
Actual	\$22,977 84		
Estimated		\$1,000 00	None
Balance on hand June 30, 1952	\$1,544 84		
TOTAL ASSESSMENT REQUIRED TO COVER SCHOOL BOARD'S BUDGET	\$19,944 12	\$21,697 45	\$27,404 12

DETAILED STATEMENT OF DISBURSEMENTS

Fiscal Year July 1, 1951 to June 30, 1952

A. ADMINISTRATION:

1. Salaries of District Officers:		
Harlan Karr, M. D.	\$50 00	
Gertrude Kimball, Sec.	75 00	
Clyde S. Eaton	50 00	
Marietta Fowler, Treas.	25 00	
T. Archibald Eaton, Auditor	5 00	
Russell M. Kimball, Auditor	5 00	
	<hr/>	\$210 00
2. Superintendent's Salary:		
Supervisory Union No. 63 (local share)		\$495 00
3. Tax for State Wide Supervision:		
State Treasurer		\$174 00
4. Salaries of other Administrative Personnel:		
Supervisory Union No. 63, Proportionate Share	\$314 82	
Doris Wheeler, Census Enumerator	20 00	
Joseph Boisse, Truant Officer	10 00	
	<hr/>	\$344 82
5. Supplies and Expenses:		
Supervisory Union No. 63	\$16 92	
Gertrude Kimball, postage and tolls	6 76	
Paul Farnum, Sec., Sch. Bd. Asso.	3 00	
N. E. Tel. & Tel. Co.	103 05	
	<hr/>	\$129 73

B. INSTRUCTION:

6. Teachers' Salaries:		
Benjamin Macey	\$2,500 00	
Edna LaPierre	2,500 00	
Mary Pelletier	2,400 00	
Elsie Wheeler	350 00	
Isabelle Alix, substitute	21 00	
Helen Nutting, substitute	24 00	
Isabelle Alix, tutor for Louis Francavilla	67 50	
	<hr/>	\$7,862 50
7. Books and Other Instructional Aids:		
Scott, Foresman Co.	\$154 80	
O. H. Toothaker	5 03	
Rand McNally Co.	36 10	
American Book Co.	19 98	
Allyn & Bacon, Inc.	16 81	
Beckley-Cardy Co.	9 71	

Houghton Mifflin Co.	20 43
Noble and Noble Pub. Co.	5 88
The John C. Winston Co.	4 12

\$272 86

8. Scholars' Supplies:

F. A. Owen Pub. Co.	\$4 00
Supervisory Union No. 63	23 47
Allyn & Bacon, Inc.	32 64
Edward E. Babb Co.	50 06
The Continental Press	5 34
J. L. Hammett Co.	58 97
Iroquois Pub. Co.	5 41
Mainco Trading Co.	14 98
Rand McNally Co.	12 81
Scott, Foresman Co.	79 39
Chas. Scribner's Sons	48 95
Silver Burdett Co.	6 75
Henry S. Wolkins Co.	144 72
Bostitch Northeast	10 32
Houghton Mifflin Co.	8 25
Joslin Hardware Co.	70
Milton Bradley Co.	10 66
Milford Home Furnishings	1 35
William L. Nutting, Inc.	3 94

\$522 71

10. Supplies and Other Expenses:

The Grolier Society Inc.	\$10 50
Estate of James P. Melzer	8 00
Graphic School Supply Inc.	6 05
Benjamin Macey, film postage	20 00
Junior Scholastic	22 00
American Education Press	22 50
A. H. Rice Co.	88
Cambosco Scientific Co.	21 71
J. L. Hammett Co.	2 68

\$114 32

C. Operation of School Plant:

11. Salary of Janitor:

Charles Roots	\$840 00
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12. Fuel:

Rosario Bernier	\$582 49
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13. Lights, Janitor's Supplies:

Greenville Electric Lighting Co.	\$248 86
Southwestern N. H. Transp. Co.	5 16
C. B. Dolge Co.	6 60
J. I. Holcomb Mfg. Co.	11 50
Mainco Trading Co.	32 00

D. F. Munroe Co.	51 00	
J. L. Hammett Co.	4 57	
Derby & Little	45 77	
Clyde S. Eaton	24 00	
	<hr/>	\$429 46

D. Maintenance of School Plant:

14. Repairs and Replacements:

Derby & Little	\$1 37	
W. W. Adrian	3 00	
C. B. Dolge Co.	17 68	
A. J. Rajaniemi	158 00	
Wilton Lumber Co.	18 72	
Robert Fish	14 00	
Stanley Pucko	15 80	
J. L. Hammett Co.	10 73	
W. O. Levasseur	6 50	
	<hr/>	\$245 80

E. Auxiliary Activities:

15. Health Supervision:

Sybil Beatham, R. N.	\$160 00	
Beckley-Cardy Co.	3 70	
Cleary's Drug Store	5 49	
Harlan Karr, M. D.	150 00	
	<hr/>	\$319 19

16. Transportation:

Leon Russell	\$1,900 00
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17. Tuition:

Hjalmar S. Maki, Treas. Appleton Academy	\$4,119 10
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18. Special Activities & Special Funds:

J. L. Hammett Co.	\$25 82	
Lynch's Sports Equip. Co.	13 07	
University of N. H., films	62 00	
The Art Center	5 38	
Joslin Hardware Co.	3 18	
Philip Morris Co.	28 85	
Derby & Little	2 68	
R. C. Woodman	10 75	
Class trip	60 00	
	<hr/>	\$211 73

F. Fixed Charges:

19. Teachers' Retirement	\$332 96
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20. Insurance, Bonds, Expenses:

Gertrude Kimball, Blue Cross	\$97 05	
T. A. Eaton Agency	299 18	
F. A. Cournoyer, Add'l Ins.	25 92	
Henry S. Howard, Add'l Ins.	18 45	
	<hr/>	\$440 60

G. Capital Outlay:

22. Additions and Improvements:

Robert Fish		\$1,010 00
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23. New Equipment:

Southwestern N. H. Transp. Co.	\$8 35	
Beckley-Cardy Co.	115 33	
Denoyer-Geppert Co.	13 26	
J. L. Hammett Co.	102 75	
Wilton School District	10 00	
Frederic C. St. Cyr	36 50	
Supervisory Union No. 63	42 54	
		<hr/> \$328 73

H. Debt and Interest:

25. Payment on Principal	\$500 00
26. Payment on Interest	\$47 00

Total Amount of Expenses for all Purposes	\$21,433 00
Cash balance on hand June 30, 1952	1,544 84

Grand Total	<hr/> \$22,977 84
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Respectfully submitted,
 HARLAN KARR, M.D.
 GERTRUDE KIMBALL
 CLYDE EATON School Board

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1952

SUMMARY

A. ADMINISTRATION:

1. Salaries of District Officers	\$210 00
2. Supt.'s Salary (local share)	495 00
3. Tax for State wide supervision	174 00
4. Salaries of other administrative personnel	344 82
5. Supplies and expenses	129 73

B. INSTRUCTION:

6. Teachers' Salaries	7,862 50
7. Textbooks & other instructional aids	272 86
8. Scholars' supplies	522 71
10. Supplies and other expenses	114 32

C. OPERATION OF SCHOOL PLANT:

11. Salaries of janitors	840 00
12. Fuel	582 49
13. Water, light, supplies & expenses	429 46

D. MAINTENANCE OF SCHOOL PLANT:

14. Repairs and replacements	245 80
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E. AUXILIARY ACTIVITIES:

15. Health supervision	319 19
16. Transportation	1,900 00
17. Tuition	4,119 10
18. Special Activities & Special Funds	211 73

F. FIXED CHARGES:

19. Retirement	332 96
20. Insurance, bonds	440 60

Total Current Expenses	<u>\$19,547 27</u>
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G. CAPITAL OUTLAY:

22. Additions and improvements to buildings	\$1,010 00
23. New equipment	328 73

H. DEBT AND INTEREST:

25. Principal of debt	500 00
26. Interest on debt	47 00

Total Payments for all purposes	\$21,433 00
Cash on hand June 30, 1952	<u>\$1,544 84</u>

Grand Total	<u>\$22,977 84</u>
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RECEIPTS

LOCAL TAXATION:

Current Appropriation	\$19,644 12
Special Appropriation	300 00

OTHER SOURCES:

Elementary School Tuitions	44 00
All other	100 17

Total Receipts from All Sources	\$20,088 29
Cash on hand at beginning of Year July 1, 1951	<u>2,889 55</u>

Grand Total	<u>\$22,977 84</u>
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Respectfully submitted,

HARLAN E. KARR

GERTRUDE KIMBALL

CLYDE S. EATON

School Board

TREASURER'S REPORT SUMMARY

Cash on hand July 1, 1951		\$2,889 55
Received from Selectmen:		
Current Appropriation	\$19,644 12	
Special Appropriation	300 00	
Received from tuitions	44 44	
Received from all other sources	100 17	
	<hr/>	
Total Receipts		\$20,088 29
		<hr/>
Amount available for fiscal year		22,977 84
Less School Board orders paid		21,433 00
		<hr/>
Cash on hand June 30, 1952		\$1,544 84

MARIETTA FOWLER
District Treasurer

Dated June 30, 1952

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Greenville, N. H., of which the above is a true summary for the year ending June 30, 1952 and find them correct in all respects.

RUSSELL M. KIMBALL
T. ARCHIBALD EATON Auditors

July 9, 1952

SUPERINTENDENT'S REPORT

TO THE SCHOOL BOARD AND CITIZENS OF GREENVILLE:

I respectfully submit my sixth annual report as your Superintendent of Schools.

INSTRUCTION

I am pleased to again report that the education of your children is being very capably handled by Mr. Benjamin Macey, Mrs. Mary Pelletier, Mrs. Edna LaPierre and Miss Elsie Wheeler.

Instrumental flutes have been added to the music program during the past year. This instrument develops in the child a sense of rhythm and a concrete desire to read notes and understand some of the technicalities of music composition. There is a sense of deep satisfaction developed in the child when he feels that he can play a musical instrument with comparative ease.

We are still carrying on a complete testing program as explained last year, with the addition of the California Test of Personality. This test is administered each year to grade five youngsters. The function of the test is to reveal the degree to which each pupil is self-adjusted and socially adjusted. The teacher is thereby aided in understanding the child and his reactions to certain situations that may arise in the classroom and on the playground. This test acts as a guide for placing the pupil in activities and situations where he will become a well-rounded and adjusted individual.

A new reporting system in the form of a revised report card was introduced this fall, which we feel affords the teacher a more adequate device for reporting the growth and achievement of a child, than was previously used. All systems of reporting a child's progress in school, by use of a **Report Card** are necessarily limited. Thus we attempt to supplement the report card by written notes, telephone conversations, and personal conferences. We are eager to have parents consult with us so that we may arrive at common understandings and do the best work possible for your children.

The School Savings Program has become a definite part of the educational offerings of the school. One day each week is set aside for the children to purchase school savings stamps, ranging in price from 10¢ to \$1.00. These stamps are placed in a book and when the book is filled (\$18.75) it is turned in for a \$25.00 Defense Bond. During the school year 1951-52, the Greenville school children saved \$169.70. The six towns in Supervisory Union No. 63, participating in this program, saved \$3,323.50.

HEALTH SUPERVISION

We have been able to maintain a school comparatively free from communicable and infectious diseases, due largely to the frequent and careful inspections made by the school nurse, Miss Sybil Beatham, and the school doctor, Dr. Harlan Karr. However, this success could not have been so complete if we had not had the fine cooperation and assistance extended to us by the parents. Details of the health program is noted in the School Nurse Report.

NO SCHOOL POLICY

The Greenville School Board has established the following policy relative to keeping school on stormy days. Our school will be open every day regardless of the weather unless it should be so extreme that the bus cannot operate. Thus parents will be assured that when they send their children to school there will always be somebody there to receive them. On extremely stormy days, parents are encouraged to use their own judgment and keep their children home if they feel that it is in the best interests of health and safety to do so.

BUILDINGS AND GROUNDS

The re-roofing of two sides of the building has been completed, and faulty areas on the other two sides and gables repaired. This has eliminated the leakage that we were formerly experiencing.

Thorough cleaning of the paintwork that was done the past three years, is keeping the interior of the school in good repair and delays the time when repainting will be necessary.

The 1953-54 budget has made provisions for funds to repair the chimney and to install an incinerator in the basement of the school. The chimney is getting to be a real danger and this should be attended to as soon as funds are available. The incinerator will remove a fire hazard that has been in existence for some time. Paper in a school accumulates and unless frequently removed can be a real danger. Burning or removing waste every night is a recommended procedure for public schools.

A program of black-topping a small area of the school each summer was started last summer. This will provide a good play area for children during all seasons; will eliminate the muddy situation previously existing; will provide a hard surface on which game lines can be painted, and also will provide an adequate parking area in the school yard the year around. A sum is provided in the budget to continue this project.

FINANCE

The School Board's Budget for 1953-54 calls for an increase, \$4,706.67, as compared to last year's budget. This increase is reflected in Tuitions—\$1,750; Expenses of Instruction \$1,144.43; Transportation—\$600; Capital Outlay—\$525; Expenses of Administration \$278.18; Operation of School Plant—\$242; Health Supervision \$115; Fixed Charges—\$47.39; Miscellaneous items—\$4.67.

The budget has been very carefully worked over and every effort has been made to provide the funds necessary to carry on an effective educational program as economically and efficiently as possible.

CONCLUSION

I wish to thank the Greenville School Board and the citizens of Greenville for their continued support and assistance the past year.

NEWELL J. PAIRE
Superintendent of Schools

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1952

ENROLLMENT									
Grades	1	2	3	4	5	6	7	8	Total
Primary	13	10							23
Intermediate			15	12	8				35
Grammar						7	9	6	22
									80

ATTENDING SCHOOL ELSEWHERE:

Appleton Academy	19
Sacred Heart Parochial	130
Private Schools Outside District	14

ATTENDANCE

SCHOOL	Average Membership	Average Attendance	Per Cent of Attendance	Tardinesses Total	Per Pupil
Primary	22.57	20.99	93.01	32	1.39
Intermediate	34.49	32.89	95.37	47	1.18
Grammar	20.02	19.24	96.00	21	.95
Visits:					
By School Board			6		
By Superintendent			107		
By Citizens			34		

ROLL OF PERFECT ATTENDANCE

One Year: Sandra Pucko, Patricia Racine

STATISTICS FOR FIRST EIGHTEEN WEEKS 1952-1953

Census: (Ages 1 day—18 yrs. incl.) Boys 231; Girls 194; Total 425

ENROLLMENT									
Grades	1	2	3	4	5	6	7	8	Total
Primary	7	13	13						33
Intermediate				14	12				26
Grammar						6	10	9	25
Attending Greenville Public Schools									82
Attending Sacred Heart Parochial									109
Attending Appleton Academy									24
Attending Other Schools Outside District									4

ATTENDANCE

SCHOOL	Average Membership	Average Attendance	Per Cent of Attendance	Total Tardinesses
Primary	26.43	23.73	89.78	16
Intermediate	28.93	27.65	95.60	33
Grammar	24.88	23.36	93.86	6

REPORT OF SCHOOL NURSE

Another year has ended for the School Nurse and in checking

my records I find that there was no large number of absences for the communicable diseases. Colds, as usual, were prevalent but it was a comparatively good year.

As School Nurse I made eleven visits to the Greenville Public School to examine the children for communicable disease and to aid the Doctor in his yearly examination of the pupils.

The children were weighed and measured twice during the year and most of the children showed a satisfactory gain but in one or two cases there was not the satisfactory loss that was to be desired.

I tested the eyes of the pupils by means of the Snellon Eye Chart and sent notes to the parents whose children seemed to require further attention. By means of the group audiometer I also ran a screening test of the pupils' hearing and am checking those who showed loss with a single audiometer.

Defects found by Dr. Karr on his annual examination of the pupils:

Defective teeth	27
Wax in ear	6
Overweight	4
Cervical glands, enlarged	1
Diseased tonsils	17
Granulated lids	1
Acne	3

I made eleven visits to the Sacred Heart School in the performance of my duties as school nurse during the year of 1952. Colds, were prevalent, but it was a comparatively good year for communicable disease.

The children were weighed and measured and most showed a gain. I ran a screening test also on the upper seven grades and am trying to follow up with the single audiometer those who showed any loss of hearing.

I tested the eyes of the children by means of the Snellon Chart and hope to complete the charting soon.

I accompanied Dr. Karr when he made his examination of the pupils and assisted in this work.

Defects found by Dr. Karr:

Acne	1
Impetigo	1
Teeth, defective	24
Wax in ear	3
Tonsils enlarged	10
Cold	1
Enlarged cervical glands	3
Heart Murmur	1
Strabismus	1
Adenoids	1

Respectfully submitted,

SYBIL M. BEATHAM, R. N. School Nurse

VITAL STATISTICS

Births Registered in the Town of Greenville for the Year Ending December 31, 1952

DATE AND PLACE	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
1952			
Feb. 14 Gardner, Mass.	Pierre Wilfred	Wilfred A. Desrosiers	Jean Royer
Feb. 26 Peterborough	Edmund Kent	Raymond L. Fournier	Virginia G. Nutting
Feb. 27 Rochester	George Gideon	Marcel G. Bernier	Laurette M. Blanchett
Mar. 6 Fitchburg, Mass.	Pamela M. Doris	Alfred A. Desrosiers	Pauline Whitney
Mar. 11 Fitchburg, Mass.	Aimee Marie	Theophile Vaillancourt	Rita Giroux
April 30 Peterborough	Michael Kevin	Robert S. Sullivan	Virginia B. Rose
May 5 Fitchburg, Mass.	Francis Norman	Alexander J. Beaudet	Annette D. Paradis
May 7 Peterborough	Kenneth Emile	Emile J. Desmarais	George R. Fortin
May 11 Peterborough	Donald Craig	Donald R. LaFleur	Yvette B. Pelletier
May 15 Peterborough	Kenneth Roger	Gerard E. Boisse	Laurette T. Paradis
May 23 Peterborough	Bonita Susan	Conrad R. Desrosiers	Anita M. Emond
May 30 Groton, Mass.	Michael Frances	Michael F. Pisciotta	Ruth L. Balkan
June 13 Peterborough	Edmond Joseph	Roland G. Gilbert	Eva Rose Ouellette
June 16 Peterborough	Gary Robin	Nelson E. LaFreniere	Gladys A. Cheney
July 31 Peterborough	Lorna Louise	John W. Buttrick, Jr.	Violet Wilkins
Aug. 1 Peterborough	Rhonda Gail	Wilfred A. Rodier	Arline T. Chouinard
Aug. 18 Peterborough	Craig Paul	Richard J. Huntley	Gertrude A. Pelchat
Sept. 8 Peterborough	Norman Ronald	Ronald Vaillancourt	Theresa B. Bergeron
Sept. 29 Peterborough	Ruth Ann	John R. Snow	Pauline H. Pelletier
Oct. 10 Peterborough	Marie Louise	Richard J. Lord	Marion F. Richardson
Oct. 12 Peterborough	Joanne	Patrick Baillargeon	Gemma M. Arguin
Nov. 6 Peterborough	Suezann	Amedee B. Desmarais	Constance O. Belanger
Nov. 19 Fitchburg, Mass.	Robert Donald	Vital Arsenault	Diana Charrois
Nov. 19 Peterborough	Mary Ellen	Ulysse L. Alix	Isabelle A. Emond
Nov. 20 Peterborough	Everett John	Everett B. Newell	Cecile E. Charrois
Nov. 26 Peterborough	Peter Amedee	Roger Vaillancourt	Constance M. Wilson
Dec. 9 Peterborough	Marie Paula	Armand P. Morneau	Anita T. Godin
Dec. 19 Peterborough	Joseph Edward	Herbert P. Beausoleil	Angela E. Charland
Dec. 21 Peterborough	Holly	Benjamin A. Macey	Virginia M. Nelson
Dec. 24 Fitchburg, Mass.	Shirley Marie	Romeo Champagne	Hazel L. Lynas

**Marriages of Greenville Residents Registered in the Town of Greenville for the Year
Ending December 31, 1952**

DATE AND PLACE	NAMES	NAME AND STATION OF PERSON OFFICIATING
1952		
April 19 Milford	Bradley H. Boldini Regina K. Pelchat	Rev. Francis Hogan Catholic Priest
May 3 Pittsburg, N. H.	Donald O. Castonguay Phyllis L. Brown	Rev. Curtis W. Smith Methodist Minister
May 10 Greenville	Conrad R. Desrosiers Anita W. Emond	Rev. Ernest E. Brodeur Roman Catholic Priest
May 31 Greenville	Joseph F. E. Caouette Marie T. P. Morin	Rev. Ernest E. Brodeur Roman Catholic Priest
May 31 New Ipswich	Edwin I. Muhonen Johanna M. Somero	Rev. Emanuel P. Aho Minister of the Gospel
June 14 Greenville	Robert C. Arnold Jean F. Schuren	Rev. William E. Steckel Presbyterian Minister
June 28 Greenville	Chester W. Newell Dorothy M. Jarvis	Rev. Edward A. Rebmann Ordained Minister
June 28 Greenville	Gilbert J. Deschenes Yvette A. Morin	Rev. Ernest E. Brodeur Roman Catholic Priest
July 4 Brookline	Lionel A. Dancause Jeanne M. Gay	Rev. Francis Hogan Catholic Priest
Aug. 3 Temple	Roger N. Nutting Mary L. Mazza	Rev. William E. Steckel Presbyterian Minister
Aug. 30 Greenville	Ernest F. Morin Pauline J. Vaillancourt	Rev. Rene J. Joyal Roman Catholic Priest
Aug. 30 Greenville	Ralph A. Robertson Pauline L. Peters	T. Archibald Eaton Justice of the Peace
Sept. 1 Greenville	Everett E. Arnhold Pauline L. Paradis	Rev. Ernest E. Brodeur Roman Catholic Priest
Sept. 6 Greenville	Ernest R. Vallee Marie A. P. Lizotte	Rev. Ernest E. Brodeur Roman Catholic Priest
Sept. 20 Greenville	Philip J. Richard Lorraine F. Caron	Rev. Lionel Boulay Roman Catholic Priest
Oct. 4 Greenville	Robert V. Castonguay Therese M. Caron	Rev. Ernest E. Brodeur Roman Catholic Priest

Deaths Registered in the Town of Greenville for the Year Ending Dec. 31, 1952

DATE AND PLACE			NAME OF DECEASED	YRS.	AGE MOS.	DAYS
1952						
Feb.	1	Greenville	Exilda Boulay	81	3	1
Feb.	8	Greenville	Marie Cedulie Bernier	74	4	0
Feb.	12	Greenville	Laura Chouinard	55	9	21
Feb.	27	Rochester	George Gideon Bernier	0	0	0
Mar.	3	Greenville	Orra Belle Pease	82	0	10
Mar.	23	Concord	Ernest Thibault	57	3	26
April	4	Concord	Abbie Dustan	77	8	23
April	6	Greenville	Louis Lacroix	70	9	10
April	12	Concord	Helene Pelletier	64	10	16
June	7	Greenville	Emma Bourgault Fortin	83	10	1
July	3	Nashua	Clara Pelletier	58	4	21
July	7	Long Beach, N. Y.	Victor Martin	80	7	21
July	16	Greenville	Gilbert Dominic St. Pierre	74	0	16
July	22	Greenville	Ernest H. Fournier	56	1	19
July	30	Greenville	Anna Moran	64	6	21
Aug.	28	Greenville	Arline C. Lemire	42	9	14
Sept.	19	Nashua	Anna Marguerite Lecourt	85	9	2
Oct.	11	Greenville	Fannie Salisbury Frost	77	3	24
Dec.	12	Concord	Nellie H. Blanch	82	1	12

Burials in the Pleasant Street Cemetery, Greenville, N. H., from Out-of-Town for the Year Ending December 31, 1952

DATE AND PLACE OF DEATH			NAME	AGE		
				YRS.	MOS.	DAYS
1952						
Feb. 26	Townsend, Mass.	Alma Heimonen Lumppio	82	11	4	
April 3	Hingham, Mass.	Emma L. (Blood) Lamb	94	11	19	
Sept. 29	Quincy, Mass.	Edith (Reynolds) Robbins	71			
Nov. 11	Leominster, Mass.	Elizabeth F. Webster	42	8	14	

